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REPORT

OF THE

AUDITOR-GENERAL

ON

APPROPRIATION ACCOUNTS

FOR THE

YEAR ENDED 30th JUNE,

1887.

FOR THE INFORMATION OF PARLIAMENT.

OTTAWA:
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I have the honor to submit my report for the fiscal year 1886-87, on Appropriation and other accounts.

J. L. McDOUGALL,
Auditor General.

AUDIT OFFICE, February 14, 1888.

AUDITOR GENERAL'S REPORT

FOR 1886-87.

TREASURY DECISIONS, CORRESPONDENCE AND STATEMENTS.

AUDIT OFFICE, OTTAWA, Dec. 15, 1887.

SIR,—You will perhaps remember that in 1880 there was a difficulty in carrying out section 36 of the Audit Act.

I have always understood that section to mean that an appropriation account could be kept open for any time fixed by Council, up to three months, for the purpose of charging against a vote all services or supplies for which the vote was taken; that is, those rendered before the 30th of June.

On page XIII of the report for 1879 I said: "The bringing down of the balances "of the appropriation for three months, if it is supposed to lengthen the financial "year to fifteen months (and the words of the statute appear to bear that construc- "tion alone), renders it impossible to have the accounts prepared for the subsequent "session."

This was taken up by the Sub-Committee on Public Accounts, as follows:— "It" (*i.e.* carrying the balances of votes into the next fiscal year) "does not seem to "be in accordance with the proviso, which points rather to the account of the appro- "priation being kept open, and closed only after the expenditure, thus coming "when closed into the account of the expired year. It is expedient to amend the "law so as to provide that such expenditure should be treated as a revote available "for the limited time mentioned." (Votes and Proceedings, 1880, page 276).

In view of the imperfect communication at that time with the North-West Territories and British Columbia, the small staff of this office and the earlier average date of the meeting of Parliament, this recognition by the Public Accounts Committee of the only method at that time practicable was accepted as authority, although the Act was not changed as suggested.

The balance of a vote for services between July and June is now used to pay services rendered in the next July, August and September—a period outside of that for which the money was voted.

Section 36 of the Audit Act has been re-enacted without change, as Sec. 37 of the Consolidated Revenue and Audit Act, and must, as I am informed, be construed independently of the Public Accounts Committee's Report.

Any part of the Dominion can now be reached in a few days: the staff of this Office has increased in number and experience: and the practice of carrying forward the unexpended balances of votes has become so universal that the Appropriation Accounts are too complicated to be understood by any but an expert.

It will now, I see, be possible to revert to the wording of the Audit Act, and charge against any vote (taken for the fiscal year of 12 months) only the services rendered in the twelve months—closing the payments June 30, except for votes on which Council prolongs the date for any time up to three months. The most of the arrears would naturally come in July, and it would seldom be necessary to extend the time beyond July 31.

This will increase somewhat the expenditure for 1887-88 in those accounts for which Council extends the time, but for subsequent years the differences at the be-

ginning and end of each year will be about equal. For the purpose of comparison with 1886-87, I can publish in the Accounts of 1887-88 a statement showing the amounts paid after June 30, by services.

I write at this date to enable the Departments to frame their Estimates for 1888-89 without relying on the balances of 1887-88.

In conclusion: The handling of a whole fiscal year, ending September 30, would be preferable to the present complication of "Balances carried forward."

Yours truly,

The Secy. Treasury Board, J. L. McDOUGALL, *A.G.*

P.S.—There is also a note on this subject on the first page of my report for 1882.

AUDIT OFFICE, OTTAWA, April 7, 1887.

SIR,—I have the honor to enclose a statement of payments in February and March to extra messengers who have not passed the preliminary examination.

You are aware that extra clerks are obliged by the Civil Service Act to pass the same qualifying examination that permanent employees are compelled to undergo. The Civil Service Act makes no allusion to extra messengers, and there is, therefore, no restriction as to their employment. A permanent messenger can be added to the staff of a Department only after he has passed the preliminary examination.

I have thought it well to let the Board know to what extent temporary messengers who have not passed the preliminary examination are employed by the various Departments, as the Government, with its attention drawn to the facts, might deem it advisable to place the same restriction on the employment of temporary messengers as exists with reference to the employment of permanent messengers.

Yours truly,

The Secy. Treasury. Board. J. L. McDOUGALL, *A G.*

AUDIT OFFICE, OTTAWA, May 31, 1887.

SIR,—I beg to draw the attention of the Treasury Board to Clause 31 of the Order in Council of Nov. 11, 1870, regarding superannuation, and to point out that sec. 3, sub-sec. (*a*) cap. 18 of the Consolidated Statutes prevents the allowing of a year in calculating the superannuation allowance, for any less period than a year. The custom has been under authority of the Order iu Council referred to, to count any period over six months as a year.

Yours truly,

The Secy. Treasury Board. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 9, 1887.

SIR,—With reference to the Order in Council of August 25, restoring to John Logan, Excise Officer, Hamilton, Ont., $70.81, being amount of salary deducted while he was on leave of absence from the Department in 1884, I beg to suggest that the consideration of the Treasury Board might be requested to the advisability of limiting every such restoration of salary, to the financial year following that in which deduction may be made.

Yours truly,

The Secy. Treasury Board. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 20, 1887.

SIR,—I have the honour to report that civil servants who travel for the Government, are in the habit of charging Pullmans and Pullman porterage in addition to the ordinary railway fares and the per diem living allowance of $3.50.

If the Pullmans are allowed, the person who travels much by rail is more liberally treated than the one who does not, as he is freed from the expenses of a hotel room; and if Pullmans are not allowed the case is reversed, as the charge for occupying a Pullman during twenty-four hours is more than the charge for a hotel room during the same time.

It would be convenient if this matter were disposed of soon, as there are several accounts which cannot be adjusted until the point is settled.

Yours truly,

The Secy. Treasury Board. J. L. McDOUGALL, *A. G.*

FINANCE DEPT., OTTAWA, Jan. 11, 1888.

SIR,—Referring to your communication of the 20th September, drawing the attention of the Treasury Board to the charges made by Civil servants (travelling on Government business) for Pullmans and Pullman porterage in addition to the ordinary railway fare and to the per diem allowance of $3.50, I shall be glad to receive any suggestion you may have to make towards regulating such charges, as your communication does not contain any such suggestion.

Yours truly,

The Auditor General. J. M. COURTNEY, *D. M. F.*

AUDIT OFFICE, OTTAWA, Jany. 12, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 11th inst., asking for any suggestions I may have to make towards regulating the charges for Pullmans and Pullman porterage.

In reply I beg to say that under the circumstances I find it rather difficult to make a feasible suggestion. As the matter stands, by granting a fixed allowance, sometimes the Government is the gainer, and at other times, and indeed most frequently, the public officer travelling is the gainer, unless he be stopping in one of the larger cities. Were the starting point in this matter not a fixed allowance, I would suggest only the payment of actual travelling expenses. As, however, we are dealing with the granting of a fixed allowance for expenses, I would suggest that when a Pullman is used a reduction be made from the daily allowance equal to the average charge for a night's accommodation at a hotel, say 75 cents or a dollar.

Yours truly,

The Secy. Treasury Board. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, April 1, 1887.

SIR,—On the authority of an Order in Council of Oct. 7, 1884, amending an Order in Council of June 30, 1884, the Department of Indian Affairs placed to the credit of the Indian Trust Fund, for the Mississaguas of the Credit, the amount of $68,672.01, being the proceeds of the sale of certain lands, with interest thereon, to Dec. 31, 1883, which amount was to be included in the settlement between the Treasurers of Ontario and Quebec and the Dominion of Canada.

As at the settlement referred to the item in question was repudiated by the Provincial Treasurer, no transfer was made in the books, either of this office or of the

Finance Department, although the Indian Department has placed it to the credit of the Indian Fund, and has allowed interest on it from July 1, 1884.

As no transfer can be made until a final settlement of this matter is arrived at between the Dominion and the Province, I would suggest that in order to obviate any differences between the books of the several Departments, the Order in Council referred to be rescinded, and that the transfer be only sanctioned after the final settlement.

The difference between the books of the Indian Department and those of this office and of the Finance Department, amounted on June 30 last to $74,275.63 which is made up as follows :—

Amount originally credited as per Order in Council....	$ 68,672 01
Interest on same from July 1, 1884, to June 30, 1885, at 4 per cent.....	2,746 88
	$ 71,418 89
Interest on $71,418.89 to June 30, 1886, at 4 per cent.	2,856 74
Total difference.....	$ 74,275 63

Yours truly,

The Secy. Treasury Board. J. L. McDOUGALL, *A.G.*

MEMORANDUM *by the Auditor General.*

It will be observed that the heads of expenditure do not appear in the usual order in Part II. In previous years the sequence of the Estimates was followed, but to get this report out in time (in consequence of the late Session of 1887) it was found necessary to send to the printers the work of each examiner as it was ready.

The chief additions this year are the statements of expenditure on Government Railways in operation, and the results of the Revenue Audit.

J. L. McDOUGALL.

Transactions with Banks, 1886 and 1887.

Banks.	Head Office.	A Balance, June 30, 1886	B Deposited during year.	C Withdrawn during year.	D Balance, June 30, 1887
		$ cts.	$ cts.	$ cts.	$ cts.
Montreal	Ottawa	4,845,717 54	33,544,679 35	35,823,219 76	2,567,177 13
British North America	do	14,729 61	95,264 25	106,419 51	3,574 35
City and District Savings	Montreal	97,299 57	.....	.....	97,299 57
Commerce	Ottawa	151,606 64	1,874,766 82	1,948,357 61	78,015 85
Dominion	Toronto	328,288 33	337,263 23	649,615 61	15,935 95
Eastern Townships	Sherbrooke	80,568 53	484,681 86	542,142 54	23,107 85
Federal	Toronto	25,730 49	283,590 35	296,321 20	12,999 64
Hamilton	Hamilton	34,708 84	260,044 62	279,717 05	15,036 41
Hochelaga	Montreal	51,968 05	36,747 21	60,863 70	27,851 56
Imperial	Toronto	167,278 66	1,313,149 23	1,449,316 89	31,111 00
Jacques Cartier	Montreal	39,604 00	121,062 75	132,364 79	28,301 96
Merchants'	Ottawa	502,240 91	3,527,900 13	3,788,211 92	241,929 12
Molson's	Montreal	74,084 39	880,910 76	923,389 31	31,605 84
Nationale	Ottawa	2,105 52	681 38	797 54	1,989 36
Ontario	do	85,828 15	633,718 26	701,729 08	17,817 33
Ottawa	do	32,572 11	216,724 64	233,006 16	16,290 59
Peuple	Montreal	4,186 47	64,587 61	55,627 35	13,146 73
Quebec	Ottawa.	33,413 48	359,740 32	380,267 82	12,885 98
Standard	Toronto	34,698 74	319,123 28	331,760 20	22,061 82
St Hyacinthe	St. Hyacinthe	967 90	.....	.....	967 90
St. Jean	St. John	.....	.....	.....	.....
Toronto	Toronto	44,604 83	570,245 48	574,514 51	40,335 80
Union of Lower Canada	Ottawa	20,469 50	8,222 31	7,694 23	20,997 58
Ville Marie	Montreal	40,794 59	177,306 38	191,598 16	26,502 81
London	London	13,491 68	61,825 09	63,445 86	11,870 91
Halifax Banking Co	Halifax	47,984 79	271,405 55	269,635 41	49 754 93
Commercial	Windsor	34,536 74	206,185 73	224,772 36	15,950 11
Liverpool	Liverpool, N.S.	54,996 73	.....	.....	54,996 73
Merchants'	Halifax	108,694 73	1,950,692 98	1,895,848 60	163,539 11
Nova Scotia	do	196,882 73	2,586,549 40	2,575,758 18	207,673 95
People's	do	14,504 21	55,937 88	60,130 48	10,311 61
Union	do	28,358 19	94,102 56	112,417 32	10,043 43
Yarmouth	Yarmouth	45,139 62	277,973 53	305,369 58	17,743 57
Montreal	Moncton	163,527 62	2,996,355 35	3,030,816 00	129,066 97
Maritime	St. John, N.B.	15,197 57	.....	.....	15,197 57
New Brunswick	do	72,852 46	1,046,367 25	1,037,998 46	81,221 25
People's	Fredericton, N.B.	37 077 72	273,837 89	290,883 73	20,031 88
St. Stephen's	St. Stephen, N.B.	44,041 73	287,796 12	307,644 80	24,193 05
Nova Scotia	Charlottetown	158,754 77	1,219,672 08	1,217,510 72	160,916 13
Merchants'	do	90 37	.....	80 00	10 37
British Columbia	Victoria	289,951 24	2,836,756 81	2,788,034 33	338,673 72
Merchants'	Winnipeg	3,567 39	.....	3,567 39	.....
Ontario	do	802 88	.....	802 88	.....
Total	.....	8,043,920 02	59,275,868 44	62,661,651 05	4,658,137 42

Transactions with Banks, 1886 and 1887—*Concluded.*

	$ cts.
Cash held on current account by Banks, June 30, 1886	A 8,043,920 02
do deposited during the year	B 59,272,688 74
	67,316,608 76
Cash withdrawn during the year	C 62,658,471 34
Cash held on account current by Banks, June 30, 1887	D 4,658,137 42
Adjustment with Balance Sheet in Public Accounts—	
Cash held by Banks, June 30, 1886, on account current, as per Statement A	8,043,920 02
do on security account	411,968 49
do deposited after June 30, 1886, and applicable to accounts, 1885-86	1,455,759 81
	9,911,648 32
Cash withdrawn after June 30, 1886, and applicable to accounts, 1885-86	2,153,162 64
Cash as per balance sheet in Public Accounts, 1885-86	7,758,485 68
Cash held by Banks, June 30, 1887, on account current, as per Statement D	4,658,137 42
do on security account	125,043 64
do deposited after June 30, 1887, and applicable to accounts, 1886-87	2,484,498 29
	7,267,679 35
Cash withdrawn after June 30, 1887, and applicable to accounts, 1886-87	2,187,042 67
Cash as per balance sheet in Public Accounts, 1886-87	5,080,636 68

Legal Expenses and Taxed Costs.

	$ cts.
Abbott, H., jun	1,168 89
Adams, M	745 03
Aikins, Culver & Hamilton	2,009 29
Angers & Casgrain	3,337 42
Archibald & Howell	12 00
Asselin, L. N	151 03
Asselin & Bernier	132 73
Atkinson & Atkinson	26 71
Aylen, H	25 00
Barsalou, C	414 70
Beaudin, L	91 50
Bedford, H. R	13 57
Belleau, E	85 00
Belleau, J. N	25 00
Benson, J H	64 00
Bergin, J	557 08
Bernier, N	134 50
Bompas, Bischoff & Co	3,987 68
Blackstock, G. T	375 00
Blanchet & Pelletier	120 00
Bleecker, H	15 00
Bleecker & Brown	30 00
Borden & Atkinson	50 50
Bourget, M	170 50
Brousseau, J. B	80 15
Busteed & White	54 78
Cahill, W	5 00
Call & Sadler	472 68
Campbell & Chisholm	47 00
Casgrain, Angers & Hamel	95 90
Chamberland, J. B. A	19 54
Church, L. R.	1,488 09
Code, W. J	140 39
Costigan, J. R	335 00
Coutlée, L W	15 00
Clendenning, W	50 00
Crerar & Muckle	41 06
Cressé, A. B	2,100 70
Darveau & Lemay	70 00
Davis & Costigan.	10 00
Dessaint, P	6 30
Drake, Jackson & Helmcker	2,142 77
Drapeau, R. A	96 00
Drouin, F. X	488 76
Dumais, J. V	83 90
Durand, C. A	10 00
Eaton, Parsons & Beckwith	20 00
Eberts, D. M	679 00
Eccles, J. C	2,209 10
Edwards, E. B	43 16
Farwell, J. E	38 50
Ferguson, A	113 00
Fuller & Nesbitt	5 45
Gillies, D	13 50
Gillies, J. A	87 60
Gosselin, F. X	39 75
Graham, Wallace	4,837 23
Guillet, P. O	6 20
Hallett & Fowler	25 00
Harrison, L. R	1,783 39
Haultain, F. W. G	40 00
Hodgson, E. J	24 68
Hooper, E. J	80 60
Hubert, P. L	42 80
Huxtable, J	16 20
Ives, F	280 05
Jamieson, J. L	5 00
Laflamme, Hon. R	80 00
Carried forward	32,065 36

	$ cts.
Brought forward	32,065 36
Larue, J. E	104 65
Lash, Z. A	520 00
Lawlor, R. A	50 00
Loughead & McCarthy	52 74
Lyons & Mouney	232 07
Macdonell, J. A	1,012 43
Macdonell & Mudie	29 98
Macdougall, C	39 25
Mackenzie, V	122 87
Maclise, W. V	810 00
McCarthy, Osler, Hoskins & Creelman	2,652 67
McGillivray, J	10 00
McKay, A	20 00
McLaughlin, D. J	2 00
McLean, D. L	205 83
McLeod, Morson & Maguire	44 63
McMahon, H	500 00
Mitchell, J. P	55 00
Morden & Wilson	20 00
Mosgrove & Wyld	81 24
Myers, C. A	150 02
Nantel, Bruno	42 00
Northrup, W. B	58 49
O'Brien & O'Brien	25 00
O'Connor, D	6,992 10
O'Gara & Remon	216 05
Owen, W. H	112 00
Park, W. A	146 90
Patterson, F. W	13 62
Pelletier, H. C	1,133 40
Pemberton & Languedoc	134 20
Peterson, H. W	30 00
Pollard & Miller	15 00
Quinn & Weir	140 55
Radenhurst & Shaw	37 49
Rand, S	318 07
Richard, A. D.	25 00
Robertson, H. A	10 00
Robinson, C	540 00
Rouleau & Rinquet	309 91
Roy, F	33 00
Roy, J. E	13 19
Roy, J. W	73 41
Scott, D. L	508 97
Scott & Hamilton	5 00
Secord, J	83 44
Sharp, W. P	410 10
Sirois, L. P	15 05
Smith, G. S	120 75
Spragg, A G. M	44 84
Stevenson, Hon. B. R	25 00
Stewart & Tanner	1,980 55
Strachan, R	97 00
Taché, P. V	433 37
Tessier & Pouliot	116 50
Thomas, G. P	165 00
Townshend & Dickey	11 52
Tremaine, E. D	338 53
Turner, Philip	17 00
Wade & Wade	11 00
Walker & Scott	10 00
Wells, W. W	53 00
Wetmore & Winslow	38 30
White, W	72 00
White, W R	37 47
Whitney, J. P	45 08
Woodward, J. J	2 00
	53,841 59

Legal Expenses and Taxed Costs—*Concluded.*

	$ cts.
Brought forward	53,841 59
Revision of Statutes:—	
H. H. Bligh	2,559 00
J. G. A. Creighton	1,400 00
A. Ferguson	600 00
Wallace Graham	200 00
J. Alphonse Ouimet	400 00
A. Power	400 00
R. C. Weldon	300 00
W. Wilson	1,725 25
	61,425 84
Summary:—	
Charges of Management	4,371 96
Miscellaneous Justice	2,375 35
Penitentiaries	140 55
Legislation	80 00
Carried forward	6,967 86

	$ cts.
Brought forward	6,967 86
Agriculture	278 50
Militia	275 62
Railways and Canals	26,716 96
Public Works	2,585 01
Marine	859 90
Fisheries	1,132 95
Indians, Consolidated Fund	492 33
do Trust Fund	752 08
Mounted Police	354 89
Miscellaneous	6,415 26
Revision of Statutes	7,584 25
Customs	554 79
Inland Revenue	1,618 73
Ordnance Lands	402 74
Post Office	463 64
Dominion Lands	3,970 33
	61,425 84

Printing and Lithographing.

Printing.	$ cts.
Battleford Herald	58 75
Berlin Gospel Banner	751 60
Bobcaygeon Independent	1 25
Brantford Courier	5 50
Brockville Times	573 28
Calgary Herald	42 75
do Tribune	30 00
Charlottetown Examiner	1,796 76
do Herald	584 04
Dunnville Gazette	4 00
Edmonton Bulletin	6 50
Emerson International	4 25
do Southern Manitoba Times	22 00
Fort McLeod Gazette	2 50
Gore Bay Guide	4 00
Guelph, J. J. Kelso	2 25
Halifax Herald	5,162 89
do Nova Scotian	7 00
Hamilton, G. D. Griffin	775 00
do Spectator	2,375 88
Kingston News	87 75
Kingsville Reporter	8 46
Lethbridge News	4 50
Lévis Quotidien	253 10
London Herald	7 00
do Reed Bros. & Co	4 00
Moncton Times	7,807 29
Montreal Colonisateur	1,520 00
do Gazette	5,452 14
do Betlney & Co	14 75
do C. O. Beauchemin & Co	328 90
do Dawson & Co	46 95
do D. A. McLaughlin	121 70
do R. Miller	91 66
do Minerve	3,726 59
do Monde	1,279 93
do Patrie	1 00
do Presse	6 00
Morrisburg Courier	644 77
New Westminster British Columbian	235 75
Ottawa, A. Bureau	9 50
do Canada	22 50
do Citizen	1,221 08
do Free Press	31 00
do Journal	60 08
Pembroke Standard	262 00
Pictou, N.S, Standard	41 25
Port Arthur Sentinel	3 50
Prince Albert Times	36 75
Qu'Appelle Progress	1,385 25
do Vidette	8 00
Quebec Canadien	823 89
do Chronicle	7,037 59
do Courrier du Canada	512 28
do Cultivateur	1,033 33
do Journal	949 50
Regina Leader	4,767 40
Carried forward	52,057 34

	$ cts.
Brought forward	52,057 34
Renfrew, McLeod & McEwen	1 25
Ridgetown Standard	1 75
St. Catharines Journal	5 00
do News	6 50
do Visitor	3 50
St. John, N.B., Barnes & Co	2,164 16
do J. & A. McMillan	537 00
St. John Sun	9,289 50
do J. D. Taylor	58 10
Saugeen, D. Culbert	3 00
Sarnia Canadian	3 00
do D. McMaster	3 00
do Sun	2 25
Summerside Journal	1,060 42
Three Rivers La Liberté	1,704 70
Toronto, Hunter, Rose & Co	225 60
do Irish Canadian	718 98
do Mail Job Printing Co	10,726 66
do Monetary Times	34 00
do R. S. Peniston	1 50
Truro Sun	14 00
Victoria Colonist	95 00
do B. C. Steam Printing Co	10 00
do Evening Post	25 00
do M. Miller	1 25
Welland Telegraph	351 92
Winnipeg Commercial	5 25
do Scandinavian National Union	382 50
do O'Loughlan Bros. & Co	26 43
do Manitoban	307 59
do Walker & May	7 00
do R. D. Richardson	637 50
Yarmouth Times	1,149 07
Total Printing	81,619 72
Lithographing	
Montreal British American Bank Note Co	97,287 16
Montreal, Burland Lithograghing Co	23,039 83
do Canada Bank Note Co	2,462 05
do Alexander & Cable	267 21
do Bishop Engraving Co	537 40
do Moss Engraving Co	50 00
Ottawa, Geo. Cox	3,418 03
do J. A. Lachance	13 00
do Mortimer & Co	9,187 21
do Pritchard & Mingard	78 10
Toronto, Copp, Clark & Co	127 00
do Rolph, Smith & Co	500 00
Total Lithographing, Canada	136,966 99
Printing and Lithographing.	
London Free Press, printing and lithographing	16,498 28

ADVERTISING.

	$ cts.
Alexandria Glengarrian	34 14
Algoma Gossip	7 50
Alleston Herald	12 10
Almonte Times	84 08
Amherst Gazette	75 40
Amherstburg Herald	9 65
Annapolis Spectator	34 25
Antigonish, N S., Casket	57 48
Arnprior Chronicle	107 92
Arthabaskville Administration	6 08
do Alpha	14 05
do Union.	26 80
Arthur Enterprise	7 35
Aurora Borealis	34 41
Aylmer, Q , Times	545 79
Ayton Fama	6 70
Barrie Advance	187 26
Bathurst Courrier	72 04
Battleford Herald	301 70
Beeton World	31 26
Belleville Intelligencer	205 58
Berlin Free Press	4 40
do News	143 18
Birtle Observer	228 30
Blenheim News	85 53
Bowmanville News	40 70
Bracebridge Herald.	46 96
Bradford Witness	125 30
Brampton Conservator	32 84
Brandon Mail	143 60
do Times	105 46
Brantford Courier.	323 26
do Expositor	1 75
do Telegram.	135 79
Bridgetown Monitor.	24 32
Bridgewater, N.S , Monitor	31 68
Brighton Ensign	83 02
Brockville Monitor	81 40
do Times	241 04
Bryson Equity	146 28
Caledonia Sachem	36 76
Calgary Herald	550 59
do Tribune	135 10
Campbellford Herald	19 81
Carleton Place Canadian	110 75
Charlottetown Directory	16 00
do Examiner	36 17
do G. W. Gardner	5 00
do Herald	228 92
do Patriot	78 05
do Prov. Union Pub. Co.	49 30
Chatham, Ont., Planet	96 54
do N.B., World	333 71
Chicoutimi Réveil de Saguenay	43 97
Chignecto Post	6 90
Clinton News-Record	34 93
Coaticook Observer.	11 30
Cobourg Sentinel-Star	184 19
Colborne Express	39 40
Collingwood Enterprise Messenger	94 04
Cornwall Freeholder	2 50
do Reporter	6 88
do Standard	57 89
Cowansville Observer.	4 75
Digby Courier	85 78
Dresden Times	15 41
Dundas Standard	80 62
Carried forward	6,251 61

	$ cts.
Brought forward	6,251 61
Dunnville Gazette	28 26
Durham Chronicle	12 82
Edmonton Bulletin	138 85
Eganville Enterprise	66 16
Elmira Advertiser	8 60
Emerson International.	73 55
Exeter Times	72 25
Flesherton Advance.	11 88
Forest Free Press	21 33
Fort McLeod Gazette	320 32
Fort William Echo	12 61
Fraserville Jour	117 52
Fredericton Capital.	211 40
do Farmer	196 70
do Journal	65 90
do Reporter	315 40
do Royal Gazette	36 00
Galt Reporter	37 88
Gananoque Journal	81 22
Goderich Star	59 39
Gore Bay Manitoulin Guide	23 50
Guelph Herald	360 55
Hagersville Indian	8 85
do Times.	22 82
Halifax Acadian Recorder.	6 75
do Chronicle.	374 08
do Critic	251 85
do Herald	1,412 80
do Mail	883 07
do Wesleyan	26 40
do Witness	105 00
Hamilton Spectator	880 90
do Stock Journal.	43 80
do Times	28 00
Harvey Observer	60 00
Hastings Star	80 52
Hull Courrier Fédéral	7 50
do Despatch	650 16
do Vallée d'Ottawa	509 05
Huntingdon Advocate	8 19
Ingersoll Tribune	4 30
Joliette Etudiant	47 90
do Gazette	20 68
do Observateur	20 68
Kamloops Sentinel	23 44
Kentville, N.S., Chronicle	67 04
Kincardine Review	41 32
Kingston Chronicle	150 00
do News	464 80
do Whig	9 20
Lachute Watchman	28 52
Leamington Post	13 68
Lethbridge News	115 66
Lévis Quotidien	631 62
Lindsay Warder	106 82
Listowel Standard	25 58
Liverpool, N.S., Times	63 82
London Advertiser	9 10
do Free Press	526 25
do Record	74 65
L'Orignal Advertiser	62 76
Lucan Enterprise	42 36
Lunenburg Progress	4 50
Madoc Review	15 73
Malbaie Echo	72 49
Manitowaning Expositor.	13 26
Carried forward	16,539 60

ADVERTISING—*Continued.*

	$ cts.
Brought forward	16,539 60
Markham Sun	44 71
Meaford Mirror	49 11
Medicine Hat Times	75 72
Millbrook Messenger	6 70
Milton News	5 85
Minnedosa Tribune	198 64
Mitchell Advocate	102 95
Moncton Times	958 39
Montreal A B C Railway Guide	50 00
do Canada	325 00
do Canadian Trade Review	47 80
do Colonisateur	41 10
do Church Guardian	10 75
do Etendard	30 28
do Gazette	1,106 73
do Herald	120 00
do Ins. and Fin. Chronicle	114 40
do Journal of Commerce	193 70
do Journal d'Agriculture	41 40
do Legal News	10 75
do Minerve	897 50
do Monde	828 87
do do Illustré	7 80
do Moniteur du Commerce	195 40
do Patrie	13 00
do Post	55 30
do Presse	51 00
do Richelieu Hotel Guide Book	20 00
do Shareholder	880 30
do Star	568 80
do Windsor Hotel Guide Book	60 00
do Witness	18 75
Moosomin Courier	280 90
Morden, Manitoba, News	93 65
Morrisburg Courier	73 84
Mount Forest Representative	29 52
Nanaimo Free Press	32 80
Napanee Beaver	167 30
do Standard	83 87
Neepawa Register	93 40
Newcastle Union-Advocate	157 74
New Hamburg Independent	6 70
do Volkeblatt	6 70
Newmarket Era	86 20
New Westminster British Columbian	128 16
do Guardian	168 55
North Sydney Herald	444 20
Norwood Register	8 85
Omemee Herald	6 70
Orangeville Post	20 16
do Sun	17 92
Orillia Packet	66 57
Oshawa Vindicator	59 21
Ottawa Canada	625 39
do Canada Gazette	41 15
do Citizen	831 91
do Free Press	78 58
do Health Journal	188 40
do Every Saturday	440 69
do Investigator	257 95
do Journal	751 17
do Man	15 80
do Militia Gazette	918 82
do Mining Review	380 30
do Dominion Annual Register	475 00
do Soirées Canadiennes	359 00
do Woman's Journal	61 60
Carried forward	31,129 00

	$ cts.
Brought forward	31,129 00
Owen Sound Times	80 86
Palmerston Telegraph	16 30
Paris Review	8 60
Parkdale News	81 00
Parkhill Gazette	44 16
Pembroke Standard	132 04
Perth Expositor	14 45
Peterboro' Agriculturist	150 50
do Examiner	2 40
do Lumberman	136 37
do Review	172 83
do Times	490 02
Petrolea Advertiser	77 28
Pickering News	6 70
Picton, Ont., Gazette	49 04
Pictou, N S., Standard	198 28
Port Arthur Herald	10 40
do Sentinel	66 72
Port Dover Maple Leaf	7 05
Port Elgin Times	30 72
Port Hope Times	124 98
Port Moody Gazette	5 00
Port Perry Observer	6 70
Portage la Prairie Reporter	20 00
do Tribune-Review	188 14
Prescott Messenger	86 39
Prince Albert Times	182 40
Qu'Appelle Progress	304 10
do Vidette	194 45
Quebec Ami des Campagnes	3 50
do Budget	169 87
do Canadien	813 78
do Chronicle	945 22
do Courier	513 92
do Cultivateur	96 15
do Evénement	480 20
do Gazette des Campagnes	20 00
do Journal	601 35
do Mercury	193 44
do Nouvelliste	179 10
do Royal Gazette	12 68
do Telegraph	624 67
Rapid City Spectator	17 40
Regina Journal	23 28
do Leader	508 22
Richmond Guardian	4 60
Richmond Hill Herald	93 63
Ridgetown Standard	21 40
Rimouski Echo du Golfe	24 03
Rock Island Journal	8 85
Sackville Post	298 40
Sarnia Canadian	168 06
Sault Ste. Marie Pioneer	17 44
Seaforth Sun	77 49
Selkirk Record	101 47
Shediac Moniteur	194 84
Shelburne Free Press	31 23
Sherbrooke Gazette	71 67
do Pioneer	23 30
do Progrès de l'Est	17 10
Smith's Falls Independent	81 14
Sorel News	24 40
do Sorelois	60 00
St. Andrew's Bay Pilot	80 00
St. Boniface Manitoba	400 24
St. Catharines Journal	216 98
do News	10 00
Carried forward	41,245 93

ADVERTISING—*Continued.*

	$	cts.
Brought forward	41,245	93
St. Catherines Visitor	78	40
St. Hyacinthe Courier	15	96
St. Jérôme Le Nord	204	94
St. John, N.B., Globe	2	25
do Intelligencer	222	00
do Messenger	227	66
do Sun	2,091	89
do Telegraph	10	50
do Trade Reporter	81	50
do Ry. Timetable Guide	20	00
St. John's, P.Q., News	120	91
St. Mary's Journal	49	51
St. Stephen's Courier	193	25
St. Thomas Times	128	32
Stellarton Trades Journal	67	52
Sterling News-Argus	11	50
Stratford Herald	50	05
do Times	96	88
Strathroy Despatch	97	96
Streetsville Review	13	80
Summerside Journal	71	37
do Pioneer	143	85
Sydney Advocate	194	82
Tara Leader	25	00
Thornbury News	55	17
do Union Standard	90	02
Tilbury Centre Times	25	61
Thorold Post	6	70
Three Rivers Journal	81	65
do Liberté	44	30
Toronto Baptist	43	14
do Canadian Almanac	70	00
do Christian Guardian	63	30
do Commercial Traveller	37	50
do Dominion Churcmman	15	50
do Dominion Oddfellow	98	20
do Evangelical Churchman	15	50
do Globe	56	32
do Grip	15	50
do Irish Canadian	326	35
do Manufacturer	168	75
do Mechanical and Milling News	79	20
do Merchant and Manufacturer	5	20
do Mail	3,623	25
do Monetary Times	483	20
do National	228	40
do News	14	75
do Presbyterian	68	00
do Presbyterian News	56	70
do Railway Life	12	00
do Sentinel	131	90
do Sportsman	242	40
do Standard	417	30
do Telegram	276	80
do Truth	18	00
do Week	42	40
do World	1,335	30
Tottenham Sentinel	5	72
Trenton Advocate	21	26
Truro Sun	117	43
Vancouver Herald	69	20
do News	15	00
Victoria Colonist	374	95
do Post	96	80
do Standard	148	40
do Times	73	55
Carried forward	54,636	39

	$	cts.
Brought forward	54,636	39
Walkerton Herald	41	10
do Glocke	11	10
Wallaceburg Herald	66	28
Waterloo, O., Farmer's Friend	33	04
Waterloo, Q., Journal	15	48
Watford Advance	4	16
do Guide-News	44	36
Welland Telegraph	82	42
Whitby Gazette	44	71
Wiarton Echo	10	24
Windsor, N. S., Clarion	113	43
do Courier	4	80
do Journal	105	76
do Tribune	73	56
Windsor, Ont., Courier d'Essex	113	50
do Review	217	91
do Record	13	20
do Clarion	70	79
Wingham Advance	9	70
Winnipeg Farmer	282	90
do Free Press	62	97
do Call	90	59
do Emigrant	556	50
do Heimskringla	19	75
do Manitoban	1,925	21
do Political Manual	30	00
do Review	543	00
do Siftings	296	09
do Sun	348	04
do Waghorn's Directory	48	00
do R. L. Richardson	100	00
Woodbridge News	21	19
Woodstock, N.B., Press	127	80
Woodstock, Ont., Standard	54	96
do Times	11	02
Yarmouth News	299	86
do Times	548	05
Foreign papers	7,036	24
Total	68,114	10

Summary.

Charges of Management	514	70
Civil Government	1,701	39
Civil Service Board	362	23
Miscellaneous Justice	71	82
Penitentiaries	369	68
Legislation	127	55
Militia	2,038	08
Agricuture	5 399	13
Railways and Canals	18,553	88
Public Works	10,256	79
Marine	553	90
Fisheries	66	28
Indians' Consolidated Fund	7,989	94
do Trust Fund	835	76
North-West Mounted Police	1,534	24
Miscellaneous	855	97
Excise	1,466	45
Ordnance Lands	129	10
Post Office	11,606	35
Dominion Lands	3,630	86
	68,114	10

STATEMENT of Payments in 1886-87 for services of persons who received Pay from more than one source (including superannuation).

	$ cts.	$ cts.
Adams, J. F., landing waiter, Sarnia	700 00	
do share of Customs seizures	233 24	
		933 24
Alcock, J., preventive officer, Sarnia	500 00	
do share of Customs seizures	121 67	
		621 67
Allard, W., landing waiter, Carleton, Que	400 00	
do distributing bounty cheques	27 90	
		427 90
Allen, W. Cox, collector of Customs, Fort McLeod, 13 mos	1,300 00	
do share of Cust ms seizures	1,797 84	
do inspector of ranches, N.-W.T , 14 mos.	700 00	
		3,797 84
Ambrose, J. D. L., appraiser, Montreal	1,600 00	
do share of Customs seizures	1,407 31	
		3,007 31
Ascah, James, lightkeeper, Fame Point, Que	400 00	
do signal officer	50 00	
		450 00
Asselin, J. E., messenger Commons	700 00	
do gratuity from unforeseen expenses, Commons	50 00	
		750 00
Attwood, W. W., Customs collector, Shelburne	400 00	
do Savings' Bank agent	250 00	
		650 00
Audette, N., servant, Commons, 73 days	146 00	
do gratuity from unforeseen expenses	50 00	
		196 00
Baby, W. L., landing waiter, Sandwich, Ont	600 00	
do share of Customs seizures	20 22	
		620 22
Baker, A. J., immigration agent, Qu'Appelle	1,400 00	
do returning officer, 2 elections, N -W. Council	100 00	
		1,500 00
Baker, D., extra Customs officer, Dundee, Que	419 00	
do share of Customs seizures	44 00	
		463 00
Balcam, J. H., A.R.G. office, Halifax	900 00	
do guard duty, 6 nights	6 00	
		906 00
Barber, James, Customs clerk, St. John, N.B	1,200 00	
do reporting wrecks	160 00	
		1,360 00
Barrett, W. J., clerk, Post Office Dept.	1,600 00	
do calculating Savings' Bank interest.	28 35	
		1,628 35
Beauchamp, J. P., Excise officer, Montreal.	1,000 00	
do share of Excise seizures	49 57	
		1,049 57
Beauchesne, P. C., collector of Customs, New Carlisle	1,000 00	
do commission on Excise duties collected	124 45	
do distributing bounty cheques	90 90	
		1,215 35
Beck, John, lightkeeper, Cape Despair	400 00	
do signal officer	50 00	
		450 00
Bédard, W. G., Excise officer, O tawa	750 00	
do share of Excise seizures	50 00	
		800 00
Bedell, G. A., sub-collector of Customs, Tobique	600 00	
do share of Customs seizures	92 60	
		692 60
Beers, J. M., acting landing waiter, Windsor, Ont	637 50	
do share of Customs seizures	31 24	
		668 74
Bell, E. B., clerk, Post Office Dept	1,150 00	
do calculating Savings' Bank interest	30 99	
		1,180 99

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Bellamy, S. J., Customs surveyor, Prescott	900 00	
do share of Customs seizures	236 60	
		1,136 60
Benoit, R., collector of Customs, Arichat	800 00	
do distributing bounty cheques	42 45	
		842 45
Benson, Wm., collector of Customs, Windsor. Ont.	1,800 00	
do share of Customs seizures	231 19	
		2,031 19
Bent, F. P., ocean mail clerk	800 00	
do trip allowance	560 00	
do distributing immigration pamphlets	100 00	
		1,460 00
Bertrand, A., lightkeeper, Macquereau Point	300 00	
do signal officer	50 00	
		350 00
Binney, J. W., collector of Customs, Moncton	1,000 00	
do commission on Excise collections	151 60	
		1,151 60
Black, E. A., clerk, Finance Dept	1,100 00	
do calculating savings bank interest	39 50	
		1,139 50
Blackwood, D., Customs appraiser, Halifax	1,200 00	
do share of Customs seizures	72 20	
		1,272 20
Blackwood, T. F., Customs appraiser, Toronto.	1,500 00	
do share of Customs seizures	1,284 47	
		2,784 47
Blair, H. C., Customs clerk, Truro	750 00	
do commission on Excise collections	150 00	
		900 00
Blair, W. L., clerk, Finance Dept	1,175 00	
do calculating Savings Bank interest	15 56	
		1,190 56
Blakely, A., lightkeeper, Port Credit	150 00	
do Drum Station	20 50	
		170 50
Boivin, C., landing waiter, St. Johns, Que	600 00	
do share of Customs seizures	44 65	
		644 65
Bollard, J. H., clerk, Post Office Dept	687 50	
do calculating Savings Bank interest	48 61	
		736 11
Bonness, J. D., special preventive officer	900 00	
do share of Customs seizures	832 12	
		1,732 12
Bourget, O., Excise office, Quebec	660 00	
do share of Excise seizures	34 39	
		694 39
Bourinot, J. C., collector of Customs, Port Hawkesbury	600 00	
do share of Customs seizures	126 66	
do reporting wrecks	38 00	
		764 66
Bowell, J. M., Customs surveyor, Winnipeg	1,800 00	
do share of Customs seizures	70 00	
		1,870 00
Bowes, W. F., ocean mail clerk	1,000 00	
do trip allowance	700 00	
do distributing immigration pamphlets	100 00	
		1,800 00
Bowles, W. C., clerk, House of Commons	1,800 00	
do making index to Journals	100 00	
		1,900 00
Bowman, A. L., collector of Customs, Berlin	850 00	
do share of Customs seizures	116 67	
		966 67
Boyd, S., sub-collector of Customs, Athelstan	500 00	
do share of Customs seizures	83 56	
		583 56

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Bradley, G. B., reporter, Commons Debates	2,000 00	
do transcript of evidence in Marsh case	16 20	
		2,016 20
Breadner, R. W., clerk, Post Office Dept	525 00	
do calculating Savings Bank interest	46 33	
		571 33
Brewer, R., assistant accountant, House of Commons	1,300 00	
do voucher clerk, printing committee	300 00	
		1,600 00
Brittain, E. L., clerk, Finance Dept	650 00	
do calculating Savings Bank interest	125 00	
		775 00
Brophy, J. P., clerk, Post Office Dept	1,400 00	
do calculating Savings Bank interest	21 92	
		1,421 92
Brunet, Ulric, extra clerk, Railways and Canals	456 00	
do translating for Public Works Dept	31 12	
		487 12
Brymer, W., sub-collector of Customs, L'Ardoise, N.S	150 00	
do distributing bounty cheques	45 80	
		195 80
Burbidge, G. W., part of $4,000 salary charged to Justice	3,600 00	
do do do Indian Affairs	400 00	
		4,000 00
Burpee, L. J., clerk, Privy Council	1,400 00	
do services in Mounted Police Dept. (voted)	104 50	
		1,504 50
Byers, H., Customs packer, Toronto	500 00	
do share of Customs seizures	79 61	
		579 61
Cairns, W., messenger, House of Commons	560 00	
do attendance on Speaker	4 00	
		564 00
Cameron, D. M., Excise officer, Montreal	1,400 00	
do share of Excise seizures	100 70	
		1,500 70
Campbell, Colin, clerk, Militia Department	1,312 50	
do compiling correspondence (voted)	1,000 00	
		2,312 50
Campbell, L. G., collector of Customs, Baddeck	700 00	
do distributing bounty cheques	20 65	
do Savings Bank agent	250 00	
		970 65
Campbell, Thos., lightkeeper, Burlington Beach	300 00	
do ferryman, Burlington Channel	509 99	
do Drum Station, Burlington	45 00	
		854 99
Cannon, J. H., landing waiter, Clifton	650 00	
do share of Customs seizures	118 17	
		768 17
Capbert, E., clerk, Finance Department	1,100 00	
do calculating Savings Bank interest	95 92	
		1,195 92
Cape, John, chief Customs clerk, Winnipeg	1,400 00	
do share of Customs seizures	46 65	
		1,446 65
Carman, H., collector of Customs, Morrisburg	800 00	
do share of Customs seizures	31 22	
		831 22
Carleton, W., locker, St. John, N.B.	650 00	
do share of Customs seizures	71 26	
		721 26
Cassels, R., registrar of Supreme Court	2,600 00	
do additional as editor of Supreme Court reports	600 00	
do 5 per cent. commission on $1,589.29 law stamps sold	79 47	
		3,279 47
Catellier, L. A., registrar-general	2,375 00	
do registering Indian land patents (voted)	150 00	
		2,525 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Cayley, H. St. Q., indemnity as member of North-West council	400 00	
do meteorological observer	400 00	
		800 00
Chamard, J., clerk, Post Office Department	700 00	
do calculating Savings Bank interest	44 95	
		744 95
Chamberlin, Brown, C.M.G., Queen's Printer	2,400 00	
do proof-reading for Statutes (voted)	300 00	
		2,700 00
Champagne, B., sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
Chesley, H. N. P., clerk, Post Office Department	725 00	
do amanuensis, Debates, 6 weeks	72 00	
do calculating Savings Bank interest	47 72	
		844 72
Christie, Miss Jessie, clerk, Customs Department	550 00	
do copying for Post Office Department	13 60	
		563 60
Clark, Hon. G. M., county court judge, Northumberland and Durham	2,400 00	
do Short Line Railway commissioner	400 00	
		2,800 00
Clark, Thos, Customs appraiser, Winnipeg	1,700 00	
do share of Customs seizures	25 16	
		1,725 16
Clarke, Charles E., clerk, House of Commons	700 00	
do assistant proof-reader	200 00	
		900 00
Clute, J. S., collector of Customs, New Westminster	1,600 00	
do Savings Bank agent	733 75	
do commission on Excise collections	200 00	
		2,533 75
Coffin, F. A., clerk, Finance Department	900 00	
do calculating Savings Bank interest	27 70	
		927 70
Coleman, J. J, Excise officer, Montreal	600 00	
do share of Excise seizures	234 24	
		834 24
Collier, H. H., collector of Customs, St. Catharines	1,200 00	
do collector of canal tolls	200 00	
do share of Customs seizures	21 42	
		1,421 42
Collier, J. C., sub-collector, Point Edward	1,000 00	
do share of Customs seizures	199 25	
		1,199 25
Colton, M., lightkeeper, Belle Isle	500 00	
do special meteorological station	100 00	
		600 00
Comeau, F., fishery officer, Petit Rocher, N.B.	100 00	
do distributing bounty cheques	21 75	
		121 75
Conroy, Geo., sub-collector, Tignish	250 00	
do distributing bounty cheques	27 40	
		277 40
Conroy, J. W., clerk, Post Office Department	487 50	
do calculating savings bank interest	19 67	
		507 17
Costigan, J. R., crown prosecutor, Calgary	335 00	
do Excise preventive officer, Calgary	275 00	
		610 00
Coté, P. M, clerk, Justice Department	1,025 00	
do amanuensis, "Debates," 11 weeks	132 00	
		1,157 00
Coté, T., light keeper, Cape Chatte	300 00	
do signal station do	50 00	
do copying meteorological observations	18 00	
		368 00
Cotton, John, mounted police superintendent	1,400 00	
do commission on Customs collections	711 46	
		2,111 46

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Coursolles, T. G., translator, House of Commons	2,250 00	
do translating for statutes	99 12	
do do for clerk of crown	25 00	
do do consolidated statutes	1,612 15	
do do geological survey report	1,074 25	
		5,060 52
Creighton, J. G. A., law clerk, Senate	2,350 00	
do revising statutes	1,400 00	
		3,750 00
Crites, G., extra Customs officer, Cornwall	365 00	
do share of Customs seizures	101 80	
		466 80
Cunningham, F. H., clerk, Fisheries Department	425 00	
do paying bounty claims, 448 hours	134 30	
		559 30
Curless, C., special Excise officer	800 00	
do share of Excise seizures	111 00	
do share of Customs seizures	772 97	
		1,683 97
Curran, Francis, senior messenger, Supreme Court	500 00	
do additional as usher	100 00	
		600 00
Davignon, A., landing waiter, St. Johns, P.Q.	600 00	
do share of Customs seizures	44 65	
		644 65
Dawson, G. M., assistant director, Geological Survey	2,000 00	
do differential pay (voted)	1,000 00	
		3,000 00
DeCelles, A. D., general librarian	3,000 00	
do Civil Service examiner	600 00	
do translating for Privy Council Office	10 00	
		3,610 00
Deville, E., surveyor general	2,275 00	
do examiner for land surveyors (voted)	95 00	
		2,370 00
Dewdney, Hon. E., Lt.-Governor, N.W.T.	4,000 00	
do Indian superintendent, N.W.T	3,200 00	
		7,200 00
Dillon, J. P., A.R.G. office, Halifax	800 00	
do guard duty, 164 nights	164 00	
		964 00
Dobson, Walter, collector of Customs, Dorchester, N.B.	600 00	
do savings bank agent	250 00	
		850 00
Douglas, J., Customs surveyor, Toronto	2,000 00	
do share of Customs seizures	835 62	
		2,835 62
Douglas, R. C., engineer, Railways and Canals Department	1,825 00	
do secretary to canal commission (on account)	696 60	
		2,521 60
Dowling, E., collector of Customs, Lunenburg	800 00	
do share of Customs seizures	43 96	
		843 96
Dozois, P., collector of Customs, Lacolle	600 00	
do share of Customs seizures	36 44	
		636 44
Drapeau, A., servant, Commons, 73 days	146 00	
do gratutity from unforeseen expenses, Commons	50 00	
		196 00
Drouillard, A., landing-waiter, Windsor, Ont.	500 00	
do share of Customs seizures	814 77	
		1,314 77
Drouin, A. M. P., extra clerk, Department of State	912 50	
do engrossing for Senate	10 00	
do copying for clerk of crown	38 50	
do issuing election writs (vote)	45 00	
		1,006 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts	$ cts.
Duff, A., extra clerk, Agriculture Department	547 50	
do copying for clerk of Crown	21 50	
		569 00
Duggan, H., messenger, Ottawa Post Office	570 00	
do delivering night mails (charged to C. G. contingencies)	275 16	
do do (charged to Post Office expenditure)	72 00	
		917 16
Duguay, G. L., fishery officer, Mingan	200 00	
do distributing bounty cheques	26 25	
		226 25
Dunlop, J. H., messenger, Library	700 00	
do attendance on Speaker	6 00	
		706 00
Duval, Geo, précis-writer, Supreme Court	2,200 00	
do reporting cases for law journals	100 00	
		2,300 00
Eagleson, W. H., clerk, Post Office Department	1,250 00	
do calculating Savings' Bank interest	38 75	
		1,288 75
Elder, J. W., landing-waiter, Stanstead	400 00	
do share of Customs seizures	93 46	
		493 46
Elliott, G. M., collector of customs, Napanee	900 00	
do commission on Excise collections	250 00	
		1,150 00
Faffard, L. F., lightkeeper, Pointe des Monts	400 00	
do signal station, Point Traverse	50 00	
do copying observations	18 00	
		468 00
Fairweather, J. H., clerk, Post Office Department	1,250 00	
do collecting Savings' Bank interest	50 15	
		1,300 15
Farmer, John, collector of customs, Campobello	400 00	
do commission on Excise collections	39 33	
		439 33
Farrow, A., collector of customs, Goderich	1,000 00	
do share of Customs seizures	50 00	
		1,050 00
Fellows, W. R., extra Customs officer, Chatham, Ont	400 00	
do share of Customs seizures	24 07	
		424 07
Fenerty, A., Customs clerk, Halifax	600 00	
do share of Customs seizures	106 07	
		706 07
Ferguson, D., collector of customs, Chatham, N.B	1,200 00	
do reporting wrecks	60 00	
do Savings' Bank agent	400 00	
		1,660 00
Ferguson, J., ocean mail clerk	1,000 00	
do trip allowance	700 00	
do distributing immigration pamphlets	100 00	
		1,800 00
Fitzgerald, John, fishery officer, Portuguese Cove	150 00	
do distributing bounty cheques	36 40	
		186 40
Flett, Canon Jas, meteorological observer, Prince Albert, N.W.T	300 00	
do school inspector, N.W.T., 15 mos.	343 75	
do relief agent, April 15 to Sept. 30	66 00	
		709 75
Flynn, J. J., landing-waiter, Clifton	600 00	
do share of Customs seizures	88 58	
		688 58
Flynn, Peter, collector of customs, Clifton	1,500 00	
do share of Customs seizures	504 68	
		2,004 68
Flynn, Wm, Customs collector, Percé	600 00	
do distributing bounty cheques	97 00	
		697 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts	$ cts.
Foley, M. J., sub collector of Customs, Souris, P.E.I.	400 00	
do distributing bounty cheques	43 15	
		443 15
Forget, A. E., clerk of North-West Council	1,800 00	
do rent allowance	500 00	
		2,300 00
Foster, A. B., clerk, Finance Department	537 50	
do calculating Savings' Bank interest	24 42	
		561 92
Fraser, W., page, Commons, 73 days	109 50	
do gratuity from unforeseen expenses, Commons	50 00	
		159 50
Fripp, H. G. R., clerk, Finance Department, Ottawa	1,400 00	
do calculating Savings' Bank interest	81 54	
		1,481 54
Frye, Geo., Customs surveyor, Victoria, B.C.	1,800 00	
do share of Customs seizures	1,758 50	
		3,558 50
Fullerton, A., collector of Customs, Annapolis	1,000 00	
do distributing bounty cheques	55 85	
		1,055 85
Gaetz, Isaac, fishery officer, Musquodoboit River	150 00	
do distributing bounty cheques	29 15	
		179 15
Gallagher, F., Customs clerk, Woodstock, N.B., from Dec. 1	350 00	
do share of Customs seizures	272 85	
		622 85
Gardiner, B. B., sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
Garland, N.S., clerk, Finance Department	1,300 00	
do calculating Savings' Bank interest	34 28	
		1,334 28
Gauthier, J., light keeper, Martin River, Que.	300 00	
do signal station	50 00	
		350 00
Geddes, A. F. L., clerk, Post Office Department	687 09	
do calculating Savings' Bank interest	34 35	
		721 44
Genand, J. A., translator, Commons	1,550 00	
do translating for Public Works Department	61 15	
		1,611 15
Gerald, A. S., preventive officer, Prescott	600 00	
do share of Customs seizures	89 53	
do immigration services	100 00	
		789 53
Gerow, S. E., landing surveyor, St. John N. B.	1,500 00	
do share of Customs seizures	93 92	
		1,593 92
Gilmour, Thos., clerk, Finance Department	912 50	
do calculating Savings' Bank interest	108 04	
		1,020 54
Gliddon, W. S., clerk, Interior Department	950 00	
do issuing election writs	15 00	
		965 00
Gott, Geo., collector of Customs, Amherstburg	1,000 00	
do share of Customs seizures	135 55	
		1,135 55
Gove, C. M., collector of Customs, St. Andrews', N.B.	1,200 00	
do commission on Excise collections	250 00	
do Savings' Bank agent	400 00	
		1,850 00
Grant, R., collector of Customs, Antigonish	800 00	
do commission on Excise collections	150 00	
		950 00
Graham, S., messenger, Post Office Department	500 00	
do messenger to interest calculators	10 00	
		510 00

Persons who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Green, S. T., ocean mail clerk	1,000 00	
do trip allowance	800 00	
do distributing immigration pamphlets	100 00	
		1,900 00
Greenfield, R., clerk, Post Office Department	550 00	
do firing noon gun	40 00	
		590 00
Greenfield, S., packer, Post Office Department	500 00	
do firing noon gun	40 00	
		540 00
Griffith, Wm., Customs clerk, Toronto	650 00	
do share of Customs seizures	114 33	
		764 33
Grosse, J. A., special Customs officer	1,000 00	
do share of Customs seizures	861 30	
		1,861 30
Grout, F. E. S., clerk, Post Office Department	700 00	
do calculating Savings' Bank interest	24 75	
		724 75
Haddow, R. B., collector of Customs, Newcastle, N.B., to Oct. 4	312 90	
do Savings' Bank agent	100 00	
		412 90
Hale, J. S., clerk, Post Office Department	650 00	
do calculating Savings' Bank interest	12 94	
		662 94
Hamilton, A. G., collector of Customs, North Sydney	800 00	
do commission on Excise collections	20 55	
do reporting wrecks	42 00	
		862 55
Hanley, W. R., clerk, Post Office Department	600 00	
do calculating Savings' Bank interest	21 93	
		621 93
Harrington, W. H., clerk, Post Office Department	1,500 00	
do calculating Savings Bank interest	60 00	
		1,560 00
Hartney, H., accountant, House of Commons	2,800 00	
do clerk, Printing Committee	300 00	
		3,100 00
Hayes, E. C., clerk, Post Office Department	562 50	
do calculating Savings' Bank interest	34 32	
		596 82
Hayes, G. H., clerk, Post Office Department	500 00	
do calculating Savings' Bank interest	20 06	
		520 06
Hayes, W. H., clerk, Finance Department	575 00	
do calculating Savings' Bank interest	33 62	
		608 62
Heath, E. L., sub-collector, Sarnia	600 00	
do share of Customs seizures	21 98	
		621 98
Heffernan, T. A, collector of Customs, Guelph	1,200 00	
do share of Customs seizures	47 60	
		1,247 60
Henning, A., clerk, Post Office Department	700 00	
do calculating Savings' Bank interest	21 87	
		721 87
Heron, W. L., clerk, Inland Revenue Department	1,775 00	
do compiling index to Inland Revenue laws (voted)	150 00	
		1,925 00
Hodge, A., landing waiter, St. Catharines	800 00	
do share of Customs seizures	47 97	
		847 97
Hogg, W. A., landing waiter, Collingwood	500 00	
do commission on Excise collections	200 00	
		700 00
Hopkirk, J., clerk, Finance Department	1,300 00	
do calculating Savings' Bank interest	114 82	
		1,414 82

Persons who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Howe, Sydenham, auditor, Halifax	1,900 00	
do examining vouchers for Public Works Department	50 00	
		1,950 00
Hugg, C., messenger, House of Commons	430 00	
do do for Clerk of Crown	8 00	
do do attendance at Speaker's dinners	14 00	
do gratuity from unforeseen expenses, Commons	50 00	
		502 00
Hunt, G. A., clerk, Post Office Department	437 50	
do calculating Savings' Bank interest	29 42	
		466 92
Hunt, W. J., landing waiter, Sherbrooke	600 00	
do share of Customs seizures	68 56	
		668 56
Hunter, R., sub-collector of Customs, Stickeen	1,600 00	
do share of Customs seizures	23 80	
		1,623 80
Hurley, J., sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
Hutton, E. H., Customs clerk, Guelph	800 00	
do share of Customs seizures	225 09	
		1,025 09
Hutton, S., Customs boatman, St. John	550 00	
do share of Customs seizures	21 67	
		521 67
Irwin, Lt.-Col., inspector of artillery	2,300 00	
do commandant of batteries, 365 days	456 25	
		2,756 25
Jackson, J. A., clerk, Post Office Department	500 00	
do calculating Savings' Bank interest	33 83	
		533 83
Jallet, N., sessional messenger, Commons	250 00	
do attendance at Speaker's dinners	18 00	
		268 00
Jarvis, E. F., clerk, Post Office Department	712 50	
do calculating Savings' Bank interest	39 89	
		752 39
Jenkins, F. M. S., clerk, Post Office Department	600 00	
do calculating Savings' Bank interest	23 64	
		623 64
Johnson, Jas., Commissioner of Customs	3,200 00	
do Chairman of Board of Customs	800 00	
		4,000 00
Johnson, J. T., preventive officer, Fort Erie	600 00	
do share of Customs seizures	20 82	
		620 82
Johnstone, W. J., clerk, Post Office Department	1,250 00	
do calculating Savings' Bank interest	32 18	
		1,282 18
Jokisch, H., Customs clerk, Montreal	750 00	
do share of Customs seizures	79 78	
		829 78
Joncas, P. L., landing waiter, House Harbor	500 00	
do distributing bounty cheques	23 25	
		523 25
Jones, L. K., clerk, Railways and Canals Department	1,600 00	
do secretary to Mr. Schreiber	100 00	
		1,700 00
Jones, N. B., collector of Customs, Weymouth	600 00	
do Savings' Bank agent	250 00	
		850 00
Jost, H. E., fishery officer, Lunenburg	100 00	
do distributing bounty cheques	26 30	
		126 30
Kavanagh, J. J., collector of Customs, Gaspé Basin	800 00	
do share of Customs seizures	75 49	
do commission on Excise collections	20 46	
do distributing bounty cheques	73 20	
		969 15

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Kent, S. B., clerk, Fisheries Department	900 00	
do paying bounty claims, 528 hours	158 40	
		1,058 40
King, W. F., inspector of surveys, Interior Department	1,650 00	
do examiner for land surveyors (voted)	65 00	
		1,715 00
Kirkpatrick, R., extra Customs officer, Woodstock, N.B	400 00	
do share of Customs seizures	88 07	
		488 07
Kirwan, P. T., clerk, Department of State	825 00	
do issuing election writs	17 00	
		842 00
Kreps, W. H., clerk, Post Office Department	1,150 00	
do calculating Savings' Bank interest	43 95	
		1,193 95
Labelle, L. C., clerk, Department of State	762 50	
do amanuensis, Debates, 11 weeks	132 00	
		894 50
Laflamme, M., messenger, Commons	700 00	
do gratuity from unforeseen expenses, Commons	50 00	
		750 00
Laing, J. W., preventive officer, Windsor, Ont.	550 00	
do share of Customs seizures	166 40	
		716 40
Lally, C. W., clerk, Post Office Department	800 00	
do calculating Savings' Bank interest	24 79	
		824 79
Lambert, F. X., clerk, Militia Department	1,600 00	
do issuing election writs	5 00	
		1,605 00
Lanthier, A., Customs appraiser, Montreal	1,200 00	
do share of Customs seizures	83 88	
		1,283 88
Larose, T. C., clerk, Militia Department	1,400 00	
do issuing election writs	13 00	
		1,413 00
Lawrence, C. L., Clerk, Governor General's office	425 00	
do differential pay	110 00	
		535 00
Learoyd, E. L., clerk, Post Office Department	537 50	
do calculating Savings' Bank interest	22 30	
		559 80
Leeming, H. B., collector of Customs, Brantford	1,300 00	
do share of Customs seizures	666 67	
		1,966 67
Lelièvre, S., clerk, Privy Council office	1,200 00	
do amanuensis, Debates, 5 weeks	60 00	
		1,260 00
LeSueur, P., superannuation allowance	1,024 21	
do Civil Service examiner	600 00	
do secretary to Civil Service Board	700 00	
		2,324 21
Letourneau, J. J., fishery officer, St. Anne des Monts	100 00	
do distributing bounty cheques	39 25	
		139 25
Lithgow, J. T., A. R. G. office, Halifax	850 00	
do guard duty, 163 nights	163 00	
		1,013 00
Locke, H., lightkeeper, Cape Norman	500 00	
do copying meterological observations	18 00	
		518 00
Lowe, John, secretary, Agriculture Department	2,500 00	
do differential pay	700 00	
		3,200 00
Lynch, W., collector of Customs, Potton	600 00	
do share of Customs seizures	37 42	
		637 42
Malouin, A., lightkeeper, Anticosti, West Point	400 00	
do copying meteorological observations	18 00	
		418 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts	$ cts.
Manning, J., Excise officer, Montreal	750 00	
do share of Excise seizures	77 25	
		827 25
Marceau, J. O., sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
Marmeau, Frs., fishery officer, Arichat	125 00	
do distributing bounty cheques	27 10	
		152 10
Martin, J., lightkeeper, Little Metis	300 00	
do signal station	50 00	
		350 00
Matheson, G. N., collector of Customs, Sarnia	1,400 00	
do share of Customs seizures	44 32	
		1,444 32
Mercer, F. H. F., clerk, Post Office Dept	600 00	
do calculating Savings' Bank interest	18 04	
		618 04
Merritt, D. F., collector of Customs, Woodstock, N.B	1,000 00	
do Savings' Bank agent	400 00	
		1,400 00
Metcalfe, J. H., intelligence officer, Winnipeg—		
Paid by Agriculture Dept.	1,140 00	
do Interior Dept., 7 mos	525 00	
		1,665 00
Miall, E., commissioner of Inland Revenue	3,200 00	
do do of standards	800 00	
		4,000 00
Mickleburg, F. H., ocean mail clerk	800 00	
do trip allowance	800 00	
do distributing immigration pamphlets	100 00	
		1,700 00
Miller, J. G., Customs appraiser, Toronto	800 00	
do share of Customs seizures	88 79	
		888 79
Millar, Thos., Customs clerk, London	1,000 00	
do share of Customs seizures	128 99	
		1,128 99
Milne, A. R., Customs appraiser, Victoria, B C	1,600 00	
do share of Customs seizures	1,782 30	
		3,382 30
Montgomery, Wm., collector of Customs, Dalhousie, N.B	1,000 00	
do Savings' Bank agent	400 00	
		1,400 00
Moody, W. H., collector of Customs, Yarmouth	1,200 00	
do reporting wrecks	50 00	
		1,250 00
Morash, J., tide waiter, Lunenburg	500 00	
do share of Customs seizures	82 92	
		582 92
Morris, J. G., chief Customs clerk, Halifax	947 85	
do share of Customs seizure	97 62	
		1,045 47
Morrison, J., Customs packer, Montreal	500 00	
do share of Customs seizure	66 67	
		566 67
Morrison, F. J., tide waiter, Victoria	700 00	
do share of Customs seizures	92 33	
		792 33
Mullin, J., clerk, Post Office Dept	650 00	
do calculating Savings' Bank interest	28 39	
do amanuensis, Debates, 11 weeks	132 00	
		810 39
Muma, H , arbitrator, Public Works Dept	1,000 00	
do rebellion losses commission, on account of services	4,650 00	
		5,650 00
Murray, David, jun., sub-collector of Customs, Port Mulgrave	350 00	
do distributing bounty cheques	22 45	
		372 45

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Murray, Hugh, Customs clerk, Hamilton	1,000 00	
do share of Customs seizures	1,265 87	
		2,265 87
McAulay, D., sub-collector of Customs, St. Ann's, C.B.	150 00	
do distributing bounty cheques	23 85	
		173 85
McCaw, Hugh, Customs appraiser, Toronto	800 00	
do share of Customs seizures	47 27	
		847 27
McCord, F. A., clerk, Senate and Commons	1,186 26	
do copying for clerk of Crown	20 00	
		1,206 26
McCuaig, W. H., clerk, Post Office Dept	1,000 00	
do calculating Savings Bank interest	45 57	
		1,045 57
Macdonald, D., Excise officer, Montreal	1,200 00	
do share of Excise seizures	167 88	
		1,367 88
McDonald, D., collector of Customs, Picton, N.S.	1,200 00	
do reporting wrecks	24 00	
		1,224 00
Macfarlane, Thos., chief analyst, Customs Dept	800 00	
do do Inland Revenue Dept	2,000 00	
		2,800 00
McGie, D. B., sub-collector of Customs, Esquimaux Point	400 00	
do share of Customs seizures	379 01	
		779 01
McGillivray, H., clerk, Post Office Dept	650 00	
do calculating Savings Bank interest	23 24	
		673 24
McGirr, clerk, Indian office, Regina	1,500 00	
do auditing North-West Public Accounts	50 00	
		1,550 00
McGovern, J. J. Customs packer, Ottawa	600 00	
do share of Customs seizures	162 73	
		762 73
McGuire, F. J., collector of Customs, Trenton	550 00	
do commission on Excise collections	200 00	
		750 00
McIllree, J. H., Mounted Police superintendent	1,400 00	
do commission on Customs collections	144 97	
do share of Customs seizures	13 34	
		1,558 31
McKenna, J. A. J., extra clerk, Privy Council, 391 days	782 00	
do private secretary, Indian Affairs (voted)	100 00	
do assisting secretary, Justice Dept	8 50	
		890 50
Mackenzie, A. J., Customs surveyor, Hamilton	1,500 00	
do share of Customs seizures	481 03	
		1,981 03
McLaren, J. S., Customs inspector	2,000 00	
do share of Customs seizures	116 66	
		2,116 66
McLaughlin, S., clerk, Railways and Canals Department	1,400 00	
do services to Public Works Department (voted)	400 00	
		1,800 00
McLaughlin, W. B., fishery officer, Grand Manan	240 00	
do distributing bounty cheques	25 95	
		265 95
McLean, D. F., fishery officer, Port Hood	150 00	
do distributing bounty cheques	34 60	
		184 60
McLean, Thos., chief Customs clerk, Toronto	1,400 00	
do share of Customs seizures	460 57	
		1,860 57
Macleod, J. F., stipendiary magistrate, to Feb. 17	1,901 79	
do Supreme Court judge, from Feb. 18	1,464 27	
do indemnity as member of North-West Council	200 00	
		3,566 0

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
McMahon, A., sessional clerk, Commons, 72 days	288 00	
do Speaker's secretary	65 14	
do gratuity from unforeseen expenses, Commons	50 00	
		403 14
McMichael, S. W., Customs financial inspector	1,600 00	
do share of Customs seizures	7,881 85	
		9,481 85
McNichol, J., clerk, Finance Dept	1,400 00	
do calculating Savings Bank interest	41 34	
		1,441 34
McWilliams, J., lightkeeper, Father Point	200 00	
do meteorological telegraph station	200 00	
do signal station	50 00	
		450 00
Nelson, G. P., collector of Customs, Truro	937 50	
do Savings Bank agent	400 00	
		1,337 50
Newbigging, T. L., landing waiter, Fort Erie	550 00	
do share of Custom seizures	38 80	
		588 80
Nicholson, P., collector of Customs, Port Arthur	1,000 00	
do share of Customs seizures	136 50	
		1,136 50
Nutting, J. P., clerk, Finance Dept	1,162 50	
do calculating Savings Bank interest	34 24	
		1,196 74
O'Brien, E., collector of Customs, Windsor, N.S , to October 31	400 00	
do Savings Bank agent	142 86	
do reporting wrecks	22 00	
		564 86
O'Brien, W. J., collector of Customs, Bathurst, N.B	800 00	
do Savings Bank agent	300 00	
do commission on Excise collections	107 52	
		1,207 52
O'Hara, J., ocean mail clerk	1,000 00	
do trip allowance	700 00	
do distributing immigration pamphlets	100 00	
		1,800 00
O'Hara, W. J., chief Customs clerk, Montreal	1,700 00	
do share of Customs seizures	5,531 15	
		7,231 15
O'Keefe, P. J., special Customs agent	1,200 00	
do share of Customs seizures	218 83	
		1,418 83
Painchaud, J. B. F., collector of Customs, Magdalen Islands	700 00	
do do Excise do	300 00	
		1,000 00
Panet, L. C., clerk, Commons	1,100 00	
do copying for clerk of Crown	4 25	
		1,104 25
Parent, E. H., engineer, Lachine Canal	3,000 00	
do canal commissioner, on account	380 00	
		3,380 00
Parker, Lewis, A.R.G. office, Halifax	1,300 00	
do guard duty, 32 nights	32 00	
		1,332 00
Parmelee, W. G., assistant commissioner of Customs	2,800 00	
do controller of Chineese immigration	400 00	
		3,200 00
Patry, Jos., sessional messenger, Commons	250 00	
do messenger for clerk of Crown	8 00	
		258 00
Patterson, Thos., Customs appraiser, Ottawa	1,200 00	
do share of Customs seizures	162 72	
		1,362 72
Pearce, Wm , superintendent of mines, Winnipeg	3,200 00	
do examiner for land surveyors	45 00	
		3,245 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Pelton, J. E., clerk, Post Office Department	487 50	
do calculating Savings Bank interest	31 58	
		519 08
Perley, H. F., engineer, Public Works Department	3,200 00	
do services on St. Peter's Canal (voted)	750 00	
		3,950 00
Perry, C. E., collector of Customs, Sherbrooke	1,266 67	
do share of Customs seizures	22 91	
		1,289 58
Perry, J. H., land valuator. Welland Canal, 235 days	2,350 00	
do returning officer, South Ontario	60 00	
		2,410 00
Peters, J. G., lightkeeper, Low Point	460 00	
do Signal Station	50 00	
		510 00
Phelan, John, fishery officer, Port Daniel	50 00	
do distributing bounty cheques	53 85	
		103 85
Phoran, M. J, preventive officer, North Sydney	350 00	
do Drum Station	60 00	
		410 00
Plunkett, G. L., clerk, Post Office Department	850 00	
do calculating Savings Bank interest	27 68	
		877 68
Polkinghorne, J. A., clerk, Commons	800 00	
do extra clerk, Militia Department, July 1 to 12, 1836	24 00	
		824 00
Poper, J. C., clerk, Agriculture Department	930 00	
do German translation for Governor General's Office	1 60	
do do do Privy Council	6 00	
do do do Marine Department	2 00	
		939 60
Power, A., chief clerk, Justice Department	2,200 00	
do revising statutes (voted)	400 00	
		2,600 00
Prieur, A., extra translator, Commons	1,491 00	
do translating for Public Works Department	712 50	
		2,203 50
Puize, L. T., light keeper, Rivière du Loup	60 00	
do signal station	50 00	
		110 00
Quéry, E., translator, House of Commons	1,150 00	
do proof-reader for "Debates"	200 00	
		1,350 00
Rand, E., collector of Customs, Cornwallis	600 00	
do share of Customs seizures	131 67	
		731 67
Reed, Hayter, assistant Indian commissioner, Regina	2,000 00	
do indemnity as member of North-West Council	200 00	
		2,200 00
Reinhardt, H. N., sub-collector of Customs, Getson's Cove	400 00	
do distributing bounty cheques	35 15	
		435 15
Richard, A., light keeper, Brandy Pots	400 00	
do signal station	50 00	
		450 00
Richardson, Hugh, stipendiary magistrate, to Feb. 17	1,901 79	
do Supreme Court Judge, from Feb. 18	1,464 27	
do rent allowance, to Feb. 28	333 28	
do legal adviser to Lt.-Governor Dewdney, to June 30	200 00	
do indemnity as member of North-West Council	200 00	
		4,099 34
Richardson, R. W., landing waiter, Clifton	590 32	
do share of Customs seizures	263 16	
		853 48
Rigby, Geo., sub-collector of Customs, Main-à-Dieu	150 00	
do distributing bounty cheques	24 60	
		174 60

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Rogers, R., collector of Customs, Russelltown	600 00	
do share of Customs seizures	237 23	
		837 23
Romaine, Robt., stationery clerk, Commons	1,600 00	
do superintendent of sessional papers	300 00	
do examining printing for Audit Office	200 00	
do services concerning voters' lists (voted)	500 00	
		2,600 00
Romans, C., Customs gauger, Halifax	1,000 00	
do share of Customs seizures	42 12	
		1,042 12
Ross, David, fishery officer, Margaree	100 00	
do distributing bounty cheques	30 35	
		130 35
Ross, W. T., collector of Customs, Picton, Ont	800 00	
do commission on Excise collections	223 28	
		1,023 28
Rouleau, C. B., stipendiary magistrate	1,901 79	
do Supreme Court Judge	1,464 27	
do indemnity as member of North-West Council	200 00	
		3,566 06
Rowan, W., clerk, Post Office Department	1,100 00	
do calculating Savings Banks interest	29 13	
		1,129 13
Rusk, John, collector of Customs, Richibucto	1,100 00	
do Savings Bank agent	250 00	
		1,350 00
Samson, J. B., sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
Sanderson, S., sub-collector of Customs, Port Gilbert, to Dec. 31	125 00	
do share of Customs seizures	31 67	
		156 67
Sargent, D., collector of Customs. Barrington	600 00	
do distributing bounty cheques	33 50	
		633 50
Sargent, Thos., Customs appraiser, Toronto	1,500 00	
do share of Customs seizures	102 44	
		1,602 44
Schram, B., Excise preventive officer	1,200 00	
do share of Excise seizures	125 00	
		1,325 00
Schreiber, Collingwood, Engineer Railways Department	4,000 00	
do do paid from railway votes	2,000 00	
		6,000 00
Scott, Capt, P. A., chairman, examination of Masters and Mates	2,000 00	
do services *re* fishery protection	500 00	
		2,500 00
Scullion, W. J., Excise officer, Montreal	770 00	
do share of Excise seizures	29 20	
		799 20
Shea, Jas., sub-collector of Customs, Ingonish	150 00	
do distributing bounty cheques	24 05	
		174 05
Seguin, F. O. O., clerk, Post Office Department	425 00	
do calculating Savings' Bank interest	13 66	
		438 66
Shaw, R. J., clerk, Post Office Department	1,400 00	
do calculating Savings' Bank interest	34 31	
		1,434 31
Short, Samuel, clerk, Post Office Department	437 50	
do calculating Savings' Bank interest	24 05	
		461 55
Sirois, J. O., landing waiter, Percé	450 00	
do share of Customs seizures	1,985 67	
		2,435 67

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Smith, H. R., clerk, Commons	1,450 00	
do Speaker's Secretary	234 86	
		1,684 86
Smith, J. R., clerk, Post Office Department	1,400 00	
do calculating Savings' Bank interest	33 59	
		1,433 59
Smith, W. W., special Customs officer	400 00	
do share of Customs seizures	241 17	
		641 17
Soutter, A., clerk, Senate	1,400 00	
do copying for Clerk of Crown	22 75	
		1,422 75
Stewart, W. C. E., clerk Post Office Department	650 00	
do calculating Savings' Bank interest	43 13	
		693 13
Storr, J. W., clerk, Department of State	1,150 00	
do issuing election writs	17 00	
		1,167 00
Strange, J. C., ocean mail clerk	600 00	
do trip allowance	640 00	
do distributing immigration pamphlets	100 00	
		1,340 00
Street, A. F., collector of Customs, Fredericton	1,500 00	
do commission on Excise collections	200 00	
do Savings' Bank agent	400 00	
		2,100 00
Street, C. F., clerk, Finance Department	1,400 00	
do calculating Savings' Bank interest	85 40	
		1,485 40
Sutton, Mrs. L. L., currency branch, Finance Department	422 25	
do copying returns	48 15	
		470 40
Symes, P. B., clerk, Interior Department	1,250 00	
do examiner for land surveyors	65 00	
		1,315 00
Tabor, C. W. C., clerk, Finance Department	662 50	
do calculating Savings' Bank interest	44 22	
		706 72
Tasker, C. J., clerk, Finance Department	1,000 00	
do calculating Savings' Bank interest	100 68	
		1,100 68
Taylor, E. F. E., clerk, Post Office Department	687 50	
do calculating Savings' Bank interest	34 35	
		721 85
Taylor, John, Marine agency, Halifax	600 00	
do distributing bounty cheques	109 40	
		709 40
Taylor, J. W., sub-collector of Customs, Port Latour	150 00	
do distributing bounty cheques	26 70	
		176 70
Taylor, P. B., clerk, Post Office Department	725 00	
do calculcating Savings' Bank interest	40 23	
		765 23
Thomson, John, packer, Mounted Police Branch, to May 31	335 00	
do services, Experimental Farm, June	25 00	
do general services, immigration	75 00	
		435 00
Thorburn, John, librarian, Geological Survey	600 00	
do Civil Service examiner	600 00	
		1,200 00
Thorne, S. S, clerk, Post Office Department	1,250 00	
do calculating Savings' Bank interest	25 44	
		1,275 44
Tompkins, P., Excise officer, Halifax	750 00	
do share of Excise seizures	185 37	
		935 37
Todd, Walter, clerk House of Commons	1,350 00	
do copying for clerk of Crown	150 00	
		1,500 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Tory, Jas. A., collector of Customs, Guysboro'	650 00	
do distributing bounty cheques	63 25	
		713 25
Townshend, A. S., collector of Customs, Parrsboro'	500 00	
do Savings' Bank agent	250 00	
		750 00
Tremaine, E. D., collector of Customs, Port Hood	500 00	
do Savings' Bank agent	300 00	
		800 00
Trider, H. W., tide waiter, Halifax	500 00	
do share of Customs seizures	46 87	
		546 87
Trutch, Hon. J. W., Victoria, B.C., services to Railways Department	2,500 00	
do do do Public Works Department	600 00	
		3,100 00
Tupper, Nathan, collector of Customs, Amherst, to Sept. 30	300 00	
do commission on Excise collections	186 07	
do Savings' Bank agent	83 33	
		569 40
Turgeon, A., page, Commons, 31 days	46 50	
do gratuity from unforeseen expenses, Commons	50 00	
		96 50
Turgeon, C. E., clerk, Finance Department	1,400 00	
do calculating Savings' Bank interest	25 56	
		1,425 56
Turgeon, Jos., sessionial messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
Turgeon, N., messenger, Commons	900 00	
do gratuity from unforeseen expenses, Commons	50 00	
		950 00
Turner, Geo., sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
Van Ingen, A. J., collector of Customs, Woodstock, Ont	1,200 00	
do share of Customs seizures	453 00	
		1,653 00
Vibert, Philip, fish hatchery, Gaspé	300 00	
do fishery overseer	300 00	
do distributing bounty cheques	60 15	
do drum station, Percé	15 00	
		675 15
Viets, Botsford, collector of Customs, Digby	800 00	
do Savings' Bank agent	300 00	
		1,100 00
Visser, T. E., clerk, Post Office Department	612 50	
do calculating Savings' Bank interest	23 23	
		635 73
Wall, A. W., clerk, Post Office Department	1,000 00	
do calculating Savings' Bank interest	28 75	
		1,028 75
Wallace, G. H., sub-collector of Customs, Sussex	500 00	
do commission on Excise collections	49 06	
		549 06
Walmsley, A., ocean mail clerk, trip allowance	750 00	
do distributing immigration pamphlets	100 00	
		850 00
Warren, R. G., landing waiter, Clifton	1,050 00	
do share of Customs seizures	776 52	
		1,826 52
Watkins, J. A., Excise officer, Montreal	660 00	
do share of Excise seizures	635 09	
		1,295 09
Watters, A. L., special Customs officer	1,000 00	
do share of Customs seizures	1,227 77	
		2,227 77
Watters, Thos. J., accountant, Customs Department, Ottawa	1,800 00	
do share of Customs seizures	6,040 14	
		7,840 14

PERSONS who received Pay from more than one source—*Concluded.*

	$ cts.	$ cts.
Weldon, E. D., clerk. Post Office Department	391 64	
do calculating Savings' Bank interest	46 42	
		438 06
Whitcher, A. H., land agent, Winnipeg	2,400 00	
do examiner for land surveyors	20 00	
		2,420 00
Wilmot, C., clerk to S. Wilmot	250 00	
do in charge of Newcastle hatchery	750 00	
		1,000 00
Wilson, Jos., collector of Customs, Sault Ste. Marie	1,100 00	
do share of Customs seizures	463 33	
do commission on Excise collections	95 25	
do fishery overseer	200 00	
		1,858 58
Wilson, J., lightkeeper, Partridge Island	400 00	
do signal officer	100 00	
		500 00
Wilson, W., law clerk, Commons	2,645 80	
do consolidating Statutes	1,725 25	
		4,371 05
Wilson, W. T., clerk, Post Office Department	600 00	
do calculating Savings' Bank interest	25 63	
		625 63
Wilson, Z., collector of Customs, Ottawa	1,800 00	
do share of Customs seizure	21 48	
		1,821 48
Wolff, J. F., Customs inspector	1,600 00	
do share of Customs seizures	486 00	
		2,086 00
Wood, A. F., land valuator, Tay Canal, 6 days	60 00	
do do Trent Canal, 98 days	980 00	
do do Williamsburg Canal, 17 days	170 00	
		1,210 00
Woodill, F. B., Customs appraiser, Halifax	1,000 00	
do share of Customs seizures	50 59	
		1,050 59
Wylie, A. A., Customs appraiser, Hamilton	1,100 00	
do share of Customs seizures	139 25	
		1,239 25
Young, J. W., sub-collector of Customs, Cape Canso	350 00	
do distributing bounty cheques	32 70	
		382 70

NOTE.—The following classes of payments are not included in the above list:—
Crown seizures, Customs and Excise, under the amount of $20.
Allowances for increased cost of living in Manitoba and British Columbia.
Allowances to Ministers' private secretaries.
Differential salaries, Outside Service.
Estimated rent values of Government buildings occupied as dwellings.
Services under $20, distributing bounty cheques.
Judges acting as Revisors.

J. L. McDOUGALL,
Auditor General.

AUDITOR GENERAL'S REPORT,

1886-87.

PART I.

APPROPRIATION ACCOUNTS.

Interest on Public Debt.	Per Cent.	Details.	Estimate.	Expenditure.	Estimate not used.		Estimate exceeded.
		$ cts	$ cts.	$ cts.	$ cts.		$ cts.
Payable in London—							
Issue of New Brunswick	6		233,629 20	229,585 00	4,044 20	a	
do do payable Aug. 1, 1886	6		7,300 00	4,866 66	2,433 34	a	
do British Columbia	6		29,200 00	29,200 00			
do Dominion	4		5,634,263 83				
do do Guaranteed		1,265,333 33					
do do Unguaranteed		2,336,000 00					
do do of 1885		778,666 66					
do Canada Reduced		1,254,263 80					
				5,634,263 79	0 04		
do Dominion	5		121,666 67	121,666 66	0 01		
do do	3½		851,666 67	851,666 66	0 01		
			6,877,726 37	6,871,248 77	6,477 60		
Payable in Canada—							
Issue of New Brunswick	6		7,374 00	7,374 00			
do Canada	6		32,280 00	32,280 00			
do do	4		17,760 00	47,908 59	b		30,148 59
do A Stock	6		480 00	480 00			
do A do	4		16,196 27	16,152 20	44 07	c	
do B do	4		77,032 00	70,654 08	6,377 92	c	
do C do	4		1,984 64	1,984 62	0 02		
do D do	5		58,422 31	58,422 31			
do Stock	4		50,160 00				
do E Stock		40,000 00					
do Inscribed Stock, loan of 1883		59,785 80					
				99,785 80	b		49,625 80
Savings Banks—							
Post Office	4		632,112 61	692,404 57	b		60,291 96
Toronto	4		33,634 69	33,093 35	541 34	c	
Winnipeg	4		32,604 49	36,009 08	b		3,404 59
Nova Scotia	4		321,424 87	340,263 50	b		18,838 63
New Brunswick	4		205,891 17	224,433 38	b		18,542 21
British Columbia	4		87,898 78	79,154 57	8,744 21	c	
P. E. Island	4		73,527 90	82,210 91	b		8,683 01
Indian Fund	6		67,017 76	67,068 22	b		50 46
do	5		32,648 34	31,020 00	1,628 34	c	
do	4		56,750 68	58,746 80	b		1,996 12
Widows' Pensions, Lower Canada	5		533 22	533 22			
Trust Funds, Ontario and Quebec	5		192,155 95	192,155 94	0 01		
Quebec Harbor Sinking Fund	4		6,498 44	7,658 99	b		1,160 55

Funded Debt 1883, C. P. Railway	4		486,632 38	486,632 37	0 01	
Quebec Railway Subsidy	5		119,700 00	119,700 00		
Three Rivers Harbor Sinking Fund	4			22 63	d	22 63
Compensation to Seigniors	6			11,044 72	d	11,044 72
Seignorial Indemnity to Townships	5			203 51	a	203 51
Security Deposit, R. Dunsmuir	4			6,890 41	d	6,890 41
Current Account, Bank of Montreal, London				1,634 01	d	1,634 01
Current Account, Baring Bros. & Co				1,720 12	d	1,720 12
Amount to meet other indebtedness			80,300 00			
Temporary Loan, Baring Bros. & Co	3½	2,339 57				
do City and District Savings Bank	4	1,698 63		4,038 20	76,261 80	d
			9,568,746 87	9,682,928 87		114,182 00
Summary of Interest—						
Interest at 6 per cent		381,898 60				
do 5 do		523,701 64				
do 4 do		7,919,968 27				
do 3½ do		854,006 23				
do various rates		3,354 13				
		9,682,928 87				

See part ii, page 14, for details.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined, A. B. HUDSON.

Explanations by Deputy Minister of Finance :—a. Estimated for a longer time than necessary. *b.* Increases of capital. *c.* Decrease of capital. *d.* Covered by amount for "other indebtedness."—W. FITZGERALD, Asst. D.M.F.

Public Debt.	Estimate.	Expenditure	Estimate not used.	Estimate exceeded.
	$ cts.	$ cts.	$ cts	$ cts.
Premium, Discount and Exchange—				
Premium on purchases for Sinking Funds—				
Canada Reduced Loan	.....	19,583 65		
Intercolonial Railway Loan	.....	8,885 31		
Rupert's Land Loan	.....	1,250 22		
Guaranteed Loans of 1875 and 1878	.....	12,961 27		
Unguaranteed Loans of 1874, 1875, 1876, 1878 and 1879	.....	25,913 56		
Loan of 1884	.....	10,688 03		
British Columbia Loan	.....	161 05		
		79,443 09	*a*	
Remittances to England — Difference in exchange	.....	11,639 89		
Commission on transfers of cash to British Columbia	.....	900 00	*b*	
	62,000 00	91,982 98	.....	29,982 98
Sinking Fund—				
Intercolonial Railway Loan	295,952 37	274,966 66	20,985 71	
Rupert's Land Loan	29,151 85	28,726 73	425 12	
British Columbia Loan	15,445 32	20,093 29	.....	4,647 97
Dominion 4 p. cent. Loan of 1874	157,791 37	157,679 71	111 66	
do do 1876	88,465 92	88,393 93	71 99	
Dominion 4 p. cent. Loans of 1875, 1878, 1879	394,837 85	.....		
Guaranteed Loans of 1875 and 1878	.....	219,632 84		
Unguaranteed Loan of 1875	.....	37,678 39	.....	7,084 08
Unguaranteed Loans of 1878 and 1879	.....	144,610 70		
Dominion 3½ p. cent. Loan of 1884	130,269 80	129,860 67	409 13	
Canada Reduced 4 p. cent. Loan	489,581 90	491,309 70	.....	1,727 80
	1,601,496 38	1,592,952 62	8,543 76	

Redemption of Debt.	Estimate.	Expenditure.	Estimate not used.	Estimate exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Payable in London :—				
Province of New Brunswick, 6 per cent.	571,346 67	571,346 66	0 01	
Payable in Canada :—				
B Stock	.....	181,600 00	..... *b*	181,600 00
D do	63,244 35	63,244 35	.....	
4 per cent. Funded Debt, 1883	1,463,367 62	1,463,367 63	..... *c*	0 01
Seignorial Indemnity to Townships	.....	200 00	..... *d*	200 00
Province of Nova Scotia Notes	.....	203 42	..... *b*	203 42
Temporary Loans repaid—				
City and District Savings Bank	.....	500,000 00	..... *d*	500,000 00
Canadian Pacific Railway	.....	762,444 46	..... *d*	762,444 46
	2,097,958 64	3,542,406 52	.....	1,444,447 88
Summary of Public Debt.				
Interest on Public Debt	9,568,746 87	9,682,928 87	.....	114,182 00
Premium, Discount and Exchange	62,000 00	91,982 98	.....	29,982 98
Sinking Fund	1,601,496 38	1,592,952 62	8,543 76	
Redemption of Debt	2,097,958 64	3,542,406 52	.....	1,444,447 88
	13,330,201 89	14,910,270 99	.....	1,580,069 10

See part ii, page 15, for details. Receipt from premiums, discount and exchange, $70,313.93.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Explanations by Deputy Minister of Finance :—

a. Premiums on Canadian Securities greater than anticipated. *b.* Not estimated for. *c.* The Sinking Fund Estimates were made from the balances of the various funds as they stood June 30, 1885, and were as close as could be made two years in advance. The amount at the debit of the Sinking Fund Special Account is $9,117.21, which, if taken into account, will leave a difference between the total estimate and expenditure of $573.45. *d.* Loans not in existence when estimates were made up.—W. FITZGERALD, *Acting D.M.F.*

Charges of Management.	Grant.	Expenditure	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Financial Inspector	2,600 00	2,600 00	19		
Assistant Financial Inspector	1,700 00	1,700 00	19		
Office of Assistant Receiver-General, Toronto	7,600 00	7,145 13	19	454 87	*a*
do do Montreal	5,600 00	5,591 85	19	8 15	*a*
Auditor and Assistant Receiver-General, Halifax	12,600 00	11,459 80	.....	1,140 20	
do do St. John	11,000 00	9,573 71	20	1,426 29	*a*
do do Winnipeg	6,000 00	6,021 99	21	..... *b*	21 99
Board allowance, Assistant Receiver-General, Winnipeg	900 00	670 00	21	230 00	*a*
Auditor and Assistant Receiver-General, Victoria	8,200 00	7,318 93	21	881 07	*a*
do do Charlottetown	4,900 00	4,423 59	21	476 41	*a*
Country Savings Banks, N.S., N.B, B.C. & P.E.I	16,000 00	14,104 58	22	1,895 42	*a*
Commission on interest	34,315 63	34,283 19	22	32 44	*c*
Brokerage on Intercol. Ry. Loan Sinking Fund	739 88	688 62	22	51 26	*d*
do Rupert's Land do	72 88	71 83	22	1 05	*d*
do British Columbia do	38 61	50 27	22	..... *e*	11 66
Brokerage and commission on Sinking Fund Loans of 1874, '75, '76, '78 and '79	4,808 21				
Brokerage	.....	1,619 93	22	1,046 51	*f*
Commission	.....	2,141 77	22		
Brokerage and commission on Sinking Fund Loan of 1884	977 02				
Brokerage	.....	324 66	22	331 16	*g*
Commission	.....	321 20	22		
Brokerage and commission on reduced 4 per cent. loan	3,671 86				
Brokerage	.....	1,228 33	22	..... *e*	13 00
Commission	.....	2,456 53	22		
Estimated sum payable to Financial Commissioner in England	1,500 00	1,448 24	22	51 76	*a*
English bill stamps, postages and telegrams	7,000 00	3,942 96	22	3,057 04	*a*
Expenses in connection with the issue and redemption of Dominion notes	9,000 00	8,868 10	23	131 90	*a*
Printing, advertising, express & miscellaneous charges, including commutation of stamp duty and contingencies of country savings banks	20,000 00	30,147 61	24	..... *b*	10,147 61
Printing Dominion notes	25,000 00	37,556 58	24	..... *b*	12,556 58
	184,224 09	195,759 40	.....	.....	11,535 31

See " Hansard " of 1886, pages 520, 521 and 1773.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Explanations by Deputy Minister of Finance :—
a. Over-estimated. *b.* Under-estimated. *c.* Less interest paid on New Brunswick bonds than estimated. *d.* Less amount invested in these Sinking Funds than estimated. *e.* Greater amount invested in these Sinking Funds than estimated. *f.* Commission of one-half per cent. estimated for total investments, while on those made by Bank of England no commission is charged. *g.* Details of commission not received from agents when this account was closed.—W. FITZGERALD, *Asst. D.M.F.*

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
(A.) Expenditure under Supply Bills:—				
Governor General's Office	9,860 00	8,635 00	1,225 00	
Privy Council Office	22,077 50	22,042 50	35 00	
Department of Justice	23,701 25	23,494 96	206 29	
do Militia	41,200 00	40,075 00	1,125 00	
do Secretary of State	47,330 00	45,332 17	1,997 83	
do Interior	71,225 00	72,320 78	.....	1,095 78
Geological Survey Branch	40,650 00	38,450 00	2,200 00	
Mounted Police Branch	7,800 00	7,500 00	300 00	
Department of Indian Affairs	37,615 00	36,759 99	855 01	
Office of the Auditor-General	22,108 33	22,204 10	.....	95 77
Department of Finance	53,067 50	51,129 78	1,937 72	
do Inland Revenue	38,719 50	38,529 05	190 45	
do Customs	33,254 16	32,604 16	650 00	
do Postmaster-General	168,635 00	166 896 12	1,738 88	
do Agriculture	48,405 00	45,712 50	2,692 50	
do Marine	24,012 50	23,899 15	113 35	
do Fisheries	14,200 00	11,520 81	2,679 19	
do Public Works	42,020 00	37,341 14	4,678 86	
do Railways and Canals	47.447 50	44,678 24	2,769 26	
Departmental contingencies	195,200 00	214,595 52	.....	19,395 52
Stationery Office, for stationery	10,000 00	.....	10,000 00	
Contingencies of High Commissioner	2,500 00	2,748 48	.....	248 48
Civil Service Examiners	7,000 00	5,415 60	1,584 40	
Total, under Supply Bills	1,008,028 24	991,885 05	16,143 19	
(B.) Salaries authorized by Statute:—				
Governor General	48,666 66	48,6`6 66		
High Commissioner in England	10,000 00	5,698 92	4,301 08	
Lieut.-Governor of Ontario	10,000 00	10,000 00		
do Quebec	10,000 00	10,000 00		
do Nova Scotia	9,000 00	9,000 00		
do New Brunswick	9,000 00	9,000 00		
do Manitoba and Keewatin	10,000 00	10,000 00		
do North-West Territories	4,000 00	4,000 00		
do British Columbia	9,000 00	9,000 00		
do Prince Edward Island	7,000 00	7,000 00		
Premier	8,000 00	8,000 00		
12 Ministers at $7,000	84,000 00	84,000 00		
Governor's Secretary	2,400 00	2,400 00		
Auditor-General	3,200 00	3,200 00		
Total, under Statute	224,266 66	219,965 58	4,301 08	
Total, under Supply Bills	1,008,028 24	991,885 05	16,143 19	
	1,232,294 90	1,211,850 63	20,444 27	

See part ii, page 25, for details.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Governor General's Office.				
Governor's Secretary, part of $3,000	600 00	600 00		
Aides-de-Camp	3,000 00	3,000 00		
1 Chief Clerk	1,950 00	1,950 00		
1 1st class Clerk	1,550 00	1,550 00		
1 2nd do	1,200 00		1,200 00	*a*
1 3rd do	450 00	425 00	25 00	*b*
1 3rd do differential pay. Vote 229 of 1887	110 00	110 00		
Messenger and Orderly	1,000 00	1,000 00		
Vote 2 of 1886; "Hansard," page 522	9,860 00	8,635 00	1,225 00	
Governor's Secretary, 31 Vic., c. 33	2,400 00	2,400 00		

NOTES.—*a*. P. L. McDermott resigned. *b*. Increase from Jan. 1.

Privy Council Office.				
1 Clerk of the Council	3,200 00	3,200 00		
1 Chief Clerk, Assistant	1,900 00	1,900 00		
3 1st class Clerks	4,850 00	4,850 00		
5 2nd do	5,987 50	5,987 50		
Allowance for Private Secretary	600 00	600 00		
4 3rd class Clerks	2,725 00	2,625 00	100 00	*a*
Doorkeeper and Messenger	700 00	700 00		
5 Messengers	2,115 00	2,180 00	....*b*	65 00
Votes 3, 306 of 1884; "Hansard," 522, 842	22,077 50	22,042 50	35 00	
1 Minister, authorized by 36 Vic, c. 31	8,000 00	8,000 00		

NOTES.—*a*. Increase not made to O. L. E. Moll. *b*. Alex. Robertson appointed at $365, instead of $300.

Justice Department.				
1 Deputy Head, part of $4,000	3,600 00	3,600 00		
1 Inspector of Penitentiaries	2,800 00	2,800 00		
1 Chief Clerk	2,200 00	2,200 00		
5 1st class Clerks	7,675 00	7,675 00		
3 2nd do	3,531 25	3,550 00	....*a*	18 75
3 3rd do	2,475 00	2,749 98	....*b*	274 98
Allowance for Private Secretary	600 00	600 00		
2 Messengers	820 00	319 98	500 02	*c*
Votes 4, 5, 1886; 232, 1887; "Hansard," 1886, 523; 1887, 1162	23,701 25	23,494 96	206 29	
1 Minister, authorized by 36 Vic, c. 31	7,000 00	7,000 00		

NOTES.—*a* Increase made to John Chisholm, Jan. 1. *b*. C. H. Masters, 3 months, to Sept. 30, not estimated; afterwards transferred to Supreme Court. *c*. John Clay, resigned Aug. 31, 1887. R. J. Robertson, appointed Sept. 17.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Militia Department.				
1 Deputy Head	3,200 00	3,200 00		
1 Director of Stores	3,000 00	3,000 00		
2 Chief Clerks	4,700 00	4,700 00		
5 1st class Clerks	9,900 00	9,875 00	25 00	*a*
9 2nd do	11,550 00	10 462 50	1,087 50	*b*
8 3rd do	6,250 00	6,237 50	12 50	*c*
Allowance for Private Secretary	600 00	600 00		
4 Messengers	2,000 00	2,000 00		
Vote 6 of 1886; "Hansard." 523	41,200 00	40,075 00	1,125 00	
1 Minister, authorized by 36 Vic., c. 31	7,000 00	7,000 00		

NOTES.—*a*. Increase made to Thos. Bacon, Jan. 1, 1887. *b*. One $1,100 appointment made. Increase to Colin Campbell, April 1, not estimated. *c* Increase to L. Foley, Oct. 1, 1886.

Secretary of State.				
1 Under Secretary of State	3,200 00	3,200 00		
5 Chief Clerks	11,300 00	11,275 00	25 00	*a*
L. A. Catellier, extra duties	150 00	150 00		
2 1st class Clerks	3,150 00	3,150 00		
7 2nd do	8,175 00	8,037 50	137 50	*b*
21 3rd do (20 paid)	17,517 50	16,187 49	1,330 01	*c*
Allowance for Private Secretary	600 00	600 00		
7 Messengers	2,887 50	2,732 18	155 32	*d*
Authority to pay H. Roy	350 00	.....	350 00	
Votes 7, 312, 1886; 231, 1887; "Hansard," 1886, 524; 1887, 1162	47,330 00	45,332 17	1,997 83	
1 Minister, authoized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a*. Increase to Mr. Catellier, Jan. I, 1867. *b*. Mr. Pulford promoted to $1,100; increase to Mr. Emond, Jan 1, and to Mr. Mousseau, July 1, 1887. *c*. $1,000, position vacant; increases made Jan. 1, and April 1; transfer from P. O. D, Oct. 1, instead of July 1. *d*. U. Ricard appointed Dec. 20, 1886. *e*. Authority only needed; money available before.

Interior Department.				
1 Deputy Head	3,200 00	3,200 00		
4 Chief Clerks	8,350 00	8,350 00		
10 1st class Clerks	16,075 00	16,025 00	50 00	*a*
13 2nd do	16,412 50	16,412 50		
30 3rd do	24,587 50	25,866 64	..... *b*	1,279 14
4 Messengers	2,000 00	1,866 64	133 36	*c*
Allowance for Private Secretary	600 00	600 00		
	71,225 00	72,320 78	.....	1,095 78
Geological Survey Branch.				
1 Director	4,000 00	4,000 00		
4 Technical Officers	7,950 00	7,950 00		
Differential pay to G. M. Dawson, Vote 233 of '87	1,000 00	1,000 00		
5 1st class Clerks	7,900 00	7,900 00		
11 2nd do	13,050 00	10,850 00	2,200 00	*d*
6 3rd do	4,950 00	4,950 00		
1 Librarian	600 00	600 00		
Caretaker and Messenger	1,200 00	1,200 00		
Vote 8, 1886; "Hansard," 524	111,875 00	110,770 78	1,104 22	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a*. P. B. Douglas estimated at $1,550. *b*. 6 3rd class Clerks, appointed Jan., 1887. *c*. C. Owne died Oct., 1886; R. Dunlop appointed Jan. 1, 1887. *d*. 2 $1,100 positions vacant.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Mounted Police Branch.	$ cts,	$ cts.	$ cts.	$ cts.
1 Controller	3,200 00	3,200 00		
1 1st class Clerk	1,600 00	1,600 00		
1 2nd do	1,400 00	1,400 00		
2 3rd do	1,300 00	1,300 00		
1 Messenger (not appointed)	300 00	.....	300 00	
Vote 9, 1886	7,800 00	7,500 00	300 00	
Indian Affairs.				
1 Deputy Head	3,200 00	3,200 00		
Solicitor of Indian Affairs	400 00	400 00		
1 Chief Clerk	2,250 00	2,250 00		
4 1st class Clerks	6,587 61	6,587 61	.....	0 11
10 2nd do	12,625 00	12,625 00		
15 3rd do	10,562 50	10,562 50		
1 3rd do (appointed Jan. 29, 1887)	425 00	169 88	255 12	
Allowance for Private Secretary in Department	600 00	.....	600 00	
do voted for J. A. McKenna, Council Office	100 00	100 00		
Housekeeper and Messenger	865 00	865 00		
Votes 10, 311, '86; 237, '87; "Hans," '86, 688	37,615 00	36,759 99	855 01	
Audit Office.				
1 Asst. Auditor	2,600 00	2,600 00		
4 1st class Clerks	6,050 00	6,100 00	..... *a*	50 00
3 2nd do	3,850 00	3,850 00		
11 3rd do	8,608 33	8,654 10	..... *b*	45 77
2 Messengers	1,000 00	1,000 00		
Votes 11, 307, 1886; 234, 1887; "Hansard," 1886, 689	22,108 33	22,204 10	.....	95 77
Auditor General, 41 Vic, cap. 7	3,200 00	3,200 00		

NOTES—*a*. Increase to J. B. Simpson not estimated. *b*. Increases to J. W. Reid and G. C. Bolton not estimated. Less absence of G. C. Bolton.

Finance Department.				
1 Deputy Head	4,200 00	4,200 00		
4 Chief Clerks	8,800 00	8,549 94	250 06	*a*
5 1st class Clerks	7,162 50	7,162 50		
17 2nd do	21,937 50	21,937 50		
13 3rd do (10 paid)	8,537 50	7,187 90	1,349 60	*b*
Allowance for Private Secretary	600 00	591 94	8 06	
4 Messengers (3 paid)	1,830 00	1,500 00	330 00	*b*
Vote 1, 1886; "Hansard," 689	53,067 50	51,129 78	1,937 72	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES—*a*. Thos. Ross superannuated April 1. *b*. Place not filled.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Inland Revenue Department.				
Commissioner (part of $4,000)	3,200 00	3,200 00		
Asst. Comissioner, difference in salary	159 50	159 50		
2 Chief Clerks	4,175 00	4,175 00		
5 1st class Clerks	8,350 00	8,350 00		
13 2nd do	16,575 00	16,575 00		
5 3rd do	4,300 00	4,109 55	190 45	*a*
Allowance for Private Secretary	600 00	600 00		
3 Messengers	1,360 00	1,360 00		
Vote 13, 1886, 235, 1887; "Hansard," 1886, 689; 1887, 1163	38,719 50	38,529 05	190 45	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTE—*a*. John Fowler paid at $950 for one month, having died in July. Thos. Casey transferred from Outside Service Aug. 1, at $750. $7.11 caused by absence of G. Brunel.

Customs Department.				
Commissioner (part of $4,000)	3,200 00	3,200 00		
Asst. Commissioner (part of $3,200)	2,800 00	2,800 00		
2 Chief Clerks	3,800 00	3,800 00		
8 2nd class Clerks	10,550 00	10,162 50	387 50	*a*
15 3rd do	11,304 16	11,341 66	..... *b*	37 50
Allowance for Private Secretary	600 00	300 00	300 00	
2 Messengers	1,000 00	1,000 00		
Vote 14, 1886; 238 of 1887; "Hansard," 1886, 690	33,254 16	32,604 16	650 00	
Minister authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES—*a*. J. S. Fairweather died in March, 1887; increase to W. C. Baker from July 1, 1887. *b*. Increases not fully estimated.

Post Office Department.				
1 Deputy Head	3,200 00	3,200 00		
9 Chief clerks	21,800 00	21,800 00		
9 1st class Clerks	14,850 00	14,104 12	745 88	*a*
33 2nd do (34 paid)	42,000 00	42,295 81	..... *b*	295 81
110 3rd do (114 paid)	74,765 00	73,710 28	1,054 72	*b*
6 Messengers	2,645 00	2,390 69	254 31	*c*
20 Packers (21 paid)	8,775 00	8,795 22	.....	20 22
Allowance for Private Secretary	600 00	600 00		
Votes 15,309 of 1886; "Hansard" 690	168,635 00	166,896 12	1,738 88	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a*. H. G. Hopkirk transferred to Outside Service, January 31. Increases over estimated. *b*. Promotions made, and increases paid later than estimated. *c*. Appointment made after beginning of year.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Agriculture.				
1 Deputy Head	3,200 00	3,200 00		
1 Secretary	2,500 00	2,500 00		
1 do differential pay (vote 236 of '87)	700 00	700 00		
2 Chief clerks	4,350 00	3,475 00	875 00	*a*
5 1st class Clerks	8,225 00	8,200 00	25 00	*b*
10 2nd do	13,100 00	13,100 00		
16 3rd do (15 paid)	11,430 00	10,430 00	1,000 00	*c*
10 Messengers and guardians (8 paid)	4,300 00	3,507 50	782 50	*c*
Allowance for Private Secretary	600 00	600 00		
Vote 16 of 1886; "Hansard" 691	48,405 00	45 712 50	2,692 50	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a.* A. J. Cambie paid only for 8 months Increase paid to H. B. Small for 6 months. *b.* Increase, J. G. Layton for 6 months. *c.* 2 appointments not made.

Marine Department.				
1 Deputy Head	3,200 00	3,200 00		
2 Chief Clerks	4,250 00	4,250 00		
2 1st class Clerks	3,600 00	3,600 00		
4 2nd do	4,812 50	4,812 48	0 02	
8 3rd do	6,550 00	6,436 67	113 33	*a*
2 Messengers	1,000 00	1,000 00		
Allowance for Private Secretary	600 00	600 00		
Votes 17,310 of 1886; "Hansard" 691	24,012 50	23,899 15	113 35	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTE.—*a.* $76.65 due to absence of W. B. Carleton. J. A. McIntyre resigned, February 28, and A. H. Guion appointed, April 4.

Fisheries Department.				
1 Deputy Head	3,200 00	3,200 00		
1 Chief Clerk	2,250 00	2,250 00		
3 2nd class Clerks	3,500 00	1,300 00	2,200 00	*a*
7 3rd do	4,950 00	4,770 81	179 19	*b*
1 Messenger	300 00	.....	300 00	*c*
Votes 18,308 of 1886; "Hansard" 691	14,200 00	11,520 81	2,679 19	

NOTES.—*a.* 2 3rd class Clerks were promoted, July 1, 1887. *b.* Appointments made since July 1, 1886. *c.* Messenger paid through "Contingencies."

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Public Works.	$ cts.	$ cts.	$ cts.	$ cts.
1 Deputy Head	3,200 00	3,200 00		
1 Chief Engineer	3,200 00	3,200 00		
1 Chief Architect	3,200 00	3,200 00		
4 Chief Clerks	8,250 00	8,225 00	25 00	*a*
2 1st class Clerks	3,250 00	3,237 50	12 50	*b*
11 2nd do (7 paid)	12,800 00	8,425 00	4,375 00	*c*
9 3rd do	6,300 00	6,183 32	116 68	*c*
3 Messengers	1,220 00	1,070 32	149 68	*d*
Allowance for Private Secretary	600 00	600 00		
Vote 19 of 1886	42,020 00	37,341 14	4,678 86	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a*. Increase to O. Dionne, Jan. 1, 1887. *b*. Increase to F. C. Lightfoot, Oct. 1, 1886. *c*. Promotions not made. *d*. Appointment made Dec. 13.

Railways and Canals.				
1 Deputy Head	4,100 00	4,100 00		
1 Chief Engineer, Canals	4,500 00	4,500 00		
1 do Railways (part of $6,000)	4,000 00	4,000 00		
4 Chief Clerks (3 paid)	9,012 50	6,912 50	2,100 00	*a*
6 1st class Clerks	9,762 50	9,583 24	179 26	*b*
6 2nd do	7,912 50	7,912 50		
7 3rd do	6,150 00	6,150 00		
Allowance for Private Secretary	600 00	600 00		
3 Messengers (2 paid)	1,410 00	920 00	490 00	
Vote 20 of 1886; "Hansard," 691	47,447 50	44,678 24	2,769 26	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a*. Promotion not made. *b*. 2 deaths, Messrs. Bonneville and Short, $1,979.26; less promotion not made, $1,800.

Departmental Contingencies.				
Governor General's Office	15,000 00	11,552 28	3,447 72	*a*
Privy Council Office	8,000 00	14,255 76	.....	6,255 76
Justice Department	7,250 00	8,660 54	.....	1,410 54
Militia and Defence	8,000 00	9,296 45	..... *d*	1,296 45
Secretary of State	} 10,000 00	{ 12,416 20	} ..... *ef*	7,876 99
Queen's Printer's Office		5,460 79		
Interior Department	18,000 00	23,360 67	..... *g*	5,360 67
do Geological Survey Branch	.....	.....	.....	.....
do Mounted Police Branch	.....	.....	.....	.....
Indian Affairs	8,000 00	8,240 49	..... *h*	240 49
Audit Office	3,000 00	3,266 16	..... *k*	266 16
Finance Department	11,000 00	12,023 81	..... *l*	1,023 81
Inland Revenue	7,150 00	7,535 92	..... *m*	385 92
Customs Department	7,000 00	5,904 85	1,095 15	
Post Office	30,000 00	26,840 84	3,159 16	
Agriculture	15,000 00	19,792 12	..... *p*	4,792 12
Marine	8,000 00	6,129 43	1,870 57	
Fisheries	3,000 00	2,716 39	283 61	
Public Works	8,000 00	6,032 01	1,967 99	
Railways and Canals	6,000 00	7,858 59	..... *t*	1,858 59
Carried forward	172,400 00	191,343 80	11,824 20	30,767 50

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Departmental Contingencies—*Concluded.*	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward.....	172,400 00	191,348 80	11,824 20	30,767 50
Departments generally	20,000 00	19,988 30	11 70	
Calculating Savings Bank interest.....	2,800 00	2,475 92	324 08	
Vote 21, 24 of '86; 234, 235 of '87; "Hansard," '86, pages 868, 841; '87, 1163.....	195,200 00	213,807 52	.....	18,607 52

For details *see* part ii, page 25.

These accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. SIMPSON (Salaries).
W. P. GARRETT (Contingencies).

Explanations by Departments:—

a. This saving to the public has been occasioned by the strict economy which, under His Excellency's directions, has been practised during the past fiscal year in this office, and by reducing as far as possible all items of expenditure within His Excellency's control.—(H. STREATFEILD.)

d. The grant proved insufficient to meet the requirements of the Department, although the strictest economy was uniformly exercised.—(C. EUG. PANET.)

e. Although due economy was practised, it was found impossible to keep the expenditure within the grant, particularly as the continuation of work in connection with the Electoral Franchise Act rendered the continued employment of special extra clerks indispensable.—(G. POWELL.)

f. The Queen's Printer's Office was divided from the Department of State during the Session of 1886. In the estimates for 1886-87, passed that Session, no separate vote was taken, but a common vote for the two Departments. Of this, $1,000 was formally transferred to this Department. The remaining $4,460.79 was (through inadvertence or otherwise) paid out upon my cheques, as being entitled to draw against the vote for the Secretary of State's Department.—(B. CHAMBERLIN.)

g. Postage, telegrams, stationery, printing and lithographing make together a total of $17,105.39, or within $894.61 of the whole vote. These accounts have all been abnormally increased during the past two years, through the extraordinary demands made upon the Department under the several heads mentioned, in consequence of the issue of North-West half-breed scrip and of military bounty land warrants and scrip. The expenditure on account of the last mentioned item is now practically at an end, and I expect that the close of the present year will place the other in the same position.—(A. M. BURGESS.)

h. As close an estimate as was possible.—(L. VANKOUGHNET.)

k. Travelling expenses, investigating Returning Officers' accounts. Not estimated.—(J. L. McDOUGALL.)

l. Caused by travelling expenses not estimated for.—(J. M COURTNEY.)

m. Contingencies can be only approximately estimated.—(P. M. ROBINS.)

p. The patent fees for last year amounted to $77,792.47 against $71,919.03 for 1885-86; and such augmentation of fees implies augmentation of patent and other cases, in which the fees are paid; each case implying a specific expense for printing, stationery and clerical services.—(J. LOWE.)

t. The estimates on this head, which were carefully prepared, had contemplated a less expenditure than in former years, and accordingly the grant was for a smaller sum. Owing, however, to unforeseen circumstances, over which the Department had little or no control, the grant proved insufficient.—(A. P. BRADLEY.)

Administration of Justice.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Justice under Supply Bill.	$ cts.	$ cts.	$ cts.	$ cts.
Miscellaneous Justice, including N.W. Territories.	20,000 00	21,266 55	.....	1,266 55
Travel of Stipendiary Magistrates in do ...	4,000 00	3,415 63	584 37	
Circuit allowances, British Columbia	6,000 00	6,238 62	.....	238 62
Travelling allowances to Judges, Manitoba.....	2,500 00	1,696 77	803 23	
7 Supreme Court officers	6,370 00	6,377 50	.....	7 50
Supreme Court Librarian	.....	600 00	.....	600 00
do contingencies and travel	5,000 00	5,018 80	.....	18 80
Printing and distributing Supreme Court Reports.	2,000 00	3,789 61	.....	1,789 61
Contingencies, Maritime Court of Ontario	100 00	37 90	62 10	
Registrar and Marshal, Vice-Admiralty Court, Quebec	1,000 00	1,000 00		
Vice-Admiralty Court Rooms, St. John, N.B.	150 00	147 00	3 00	
do do Halifax	150 00	300 00	.....	150 00
Reports and books for Supreme Court Library.....	1,500 00	133 27	1,366 73	
Regina Jail and Lunatic Asylum	10,000 00	396 35	9,603 65	
Jas. P. Wood, Deputy Judge for Perth County. ...	397 84	397 84		
Belance brought forward from 1885-86 (all used)...	7,704 54	.....	7,704 54	
Votes 26, 313 of 1886, 239 of 1887 ("Hansard," 1886, 886, 1747)	66,872 38	50,815 84	16,056 54	
For details see part ii, page 53.				
Dominion Police.				
Vote 27 of 1886 (see part ii, page 60)	16,500 00	16,678 44	.....	178 44
Justice Authorized by Statute.	Estimate.			
Supreme and Exchequer Court of Canada:—				
Chief Justice	8,000 00	8,000 00		
5 Puisne Judges, at $7,000	35,000 00	35,000 00		
Registrar (part of $3,200)	2,600 00	2,600 00		
Province of Ontario:—				
Court of Appeal—				
Chief Justice of Ontario and of Appeal ...	6,000 00	6,000 00		
3 Justices, at $5,000	15,000 00	15,000 00		
High Court of Justice for Ontario—				
Chief Justice of the Queen's Bench	6,000 00	6,000 00		
Queen's Bench Division—				
2 Judges, at $5,000	10,000 00	10,000 00		
Common Pleas Division—				
Chief Justice of the Common Pleas	6,000 00	5,916 66	83 34	
2 Judges, at $5,000	10,000 00	10,000 00		
Chancery Division—				
Chancellor of Ontario.	6,000 00	6,000 00		
3 Judges, at $5,000	15,000 00	11,934 49	3,065 51	
Circuit allowances, Ontario.	13,000 00	12,600 00	400 00	
Maritime Court, salary of Judge	600 00	600 00		
County Courts—				
39 Judges, from $2,000 to $2,600	92,630 00	91,727 17	902 83	
15 Junior Judges, at $2,000 (16 paid)	30,000 00	32,000 00	.....	2,000 00
54 travelling allowances to Judges.....	10,800 00	10,972 49	.....	172 49
Province of Quebec:—				
Court of Queen's Bench—				
Chief Justice	6,000 00	6,000 00		
5 Puisne Judges, at $5,000	25,000 00	24,556 37	443 63	
Carried forward	297,630 00	294,907 18	2,722 82	.....

Administration of Justice.	Estimate.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	297,630 00	294,907 18	2,722 82	.....
Justice Authorized by Statute—*Con.*				
Superior Court—				
Chief Justice	6,000 00	6,000 00		
Senior Puisne Judge at Montreal	6,000 00	6,000 00		
10 Judges, at $5,000	50,000 00	47,818 50	2,181 50	
13 do 4,000	52,000 00	52,033 33	.....	33 33
2 do 3,500	7,000 00	7,000 00		
Vice-Admiralty Court, salary of Judge	2,000 00	2,000 00		
Circuit allowances, Quebec	13,000 00	13,676 00	.....	676 00
Province of Nova Scotia:—				
Supreme Court of Nova Scotia—				
Chief Justice	5,000 00	5,000 00		
Judge in Equity	4,000 00	4,000 00		
5 Puisne Judges, at $4,000	20,000 00	17,387 08	2,612 92	
Vice-Admiralty Court, salary of Judge	600 00	600 00		
Circuit allowances, Nova Scotia	4,000 00	2,900 00	1,100 00	
County Courts—				
7 Judges, at $2,400	16,800 00	16,400 00	400 00	
7 travelling allowances to judges	1,400 00	1,400 00		
Province of New Brunswick:—				
Supreme Court of New Brunswick—				
Chief Justice	5,000 00	5,000 00		
Judge in Equity	4,000 00	4,000 00		
4 Puisne Judges, at $4,000	16,000 00	16,000 00		
Vice-Admiralty Court, salary of Judge	600 00	600 00		
Circuit allowances, New Brunswick	3,200 00	3,100 00	100 00	
County Courts—				
Judge for City and County of St. John	3,000 00	3,000 00		
5 Judges, at $2,400	12,000 00	12,000 00		
6 travelling allowances to Judges	1,200 00	1,200 00		
Province of Manitoba:—				
Court of Queen's Bench—				
Chief Justice	5,000 00	5,000 00		
3 Puisne Judges, at $4,000	12,000 00	12,000 00		
County Courts—				
3 Judges, at $2,400	7,200 00	7,200 00		
1 Judge, at $2,000	2,000 00	2,000 00		
Province of British Columbia:—				
Superior Court—				
Chief Justice	5,820 00	5,820 00		
1 Puisne Judge, at $4,850	4,850 00	4,850 00		
3 do 4,000	12,000 00	12,000 00		
County Court, Cariboo	.....	2,400 00	.....	2,400 00
Province of Prince Edward Island:—				
Superior Court—				
Chief Justice	4,000 00	4,000 00		
Master of Rolls	3,200 00	3,200 00		
Vice-Chancellor	3,200 00	3,200 00		
Circuit Allowances, P.E.I.	600 00	600 00		
County Courts—				
3 Judges, at $2,400	7,200 00	7,200 00		
3 travelling allowances to Judges	600 00	600 00		
North-West Territories:—				
4 Stipendiary Magistrates	12,000 00	14,206 64	.....	2,206 64
Paid under Statute (*see* part ii, page 59)	610,100 00	606,298 73	3,801 27	
do Supply Bill (*see* part ii., page 53)	66,875 38	50,815 84	16,059 54	

These accounts have been examined under my directions, and are correct.

Examined,
J. B. SIMPSON,

J. L. McDOUGALL,
Auditor-General.

Penitentiaries.	Grant.	Expenditure	Part II	Grant not used.	Grant exceeded.
Kingston Penitentiary.	$ cts.	$ cts.		$ cts.	$ cts.
Staff salaries	48,900 00	48,141 81	61	758 19	
Gratuities to retiring officers	2,000 00	.....	.....	2,000 00	
Officers' uniforms	1,759 83	2,706 05	61	.....	946 22
Maintenance of 580 convicts (average 572)	36,790 89	33,635 61	61	3,155 28	
Working expenses	17,266 66	20,237 99	62	.....	2,971 33
Capital account	775 00	835 07	63	.....	60 07
Industries	168 00	167 58	63	0 42	
Miscellaneous	875 00	1,292 51	63	.....	417 51
Balance from 1885-86	757 40	.....	.....	757 40	
St. Vincent de Paul Penitentiary.	109,292 78	107,016 62	63	2,276 16	
Staff salaries	38,410 00	40,493 34	63	.....	2,083 34
Gratuities to retiring officers	.....	3,290 02	64	.....	3,290 02
Officers' uniforms	1,694 00	1,635 83	64	58 17	
Maintenance of 325 convicts (average 282).	29,125 70	22,016 72	64	7,108 98	
Working expenses	11,319 81	10,840 68	65	479 13	
Miscellaneous	400 00	1,123 23	65	.....	723 23
Balance from 1885-86	3,148 94	.....	.....	3,148 94	
Dorchester Penitentiary.	84,098 45	79,399 82	66	4,698 63	
Staff salaries	26,000 00	25,226 34	66	773 66	
Gratuities to retiring officers	500 00	83 33	66	416 67	
Officers' uniforms	1,661 00	1,737 71	66	.....	76 71
Maintenance of 175 convicts (average 143)	11,482 50	9,554 72	66	1,927 78	
Working expenses	4,850 00	3,412 56	67	1,437 44	
Miscellaneous	500 00	1,129 82	67	.....	629 82
Industries	2,000 00	1,598 83	67	401 17	
Balance from 1885-86	1,651 84	.....	.....	1,651 84	
Manitoba Penitentiary.	48,645 34	42,743 31	67	5,902 03	
Staff salaries	17,030 00	19,112 08	68	.....	2,082 08
Gratuities to retiring officers	1,000 00	609 30	68	390 70	
Officers' uniforms	996 82	1,013 12	68	.....	16 30
Maintenance of 125 convicts (average 85).	16,268 63	9,456 56	68	6,812 07	
Working expenses	14,709 19	14,833 33	69	.....	124 14
Miscellaneous	2,000 00	2,469 59	69	.....	469 59
Industries	1,000 00	8 00	70	992 00	
British Columbia Penitentiary.	53,004 64	47,501 98	70	5,502 66	
Staff salaries	19,050 00	17,777 32	70	1,272 68	
Officers' uniforms	1,000 00	1,620 30	70	.....	620 30
Maintenance of 150 convicts (average 94)	16,371 25	10,187 82	70	6,183 43	
Working expenses	5,600 00	3,944 51	71	1,655 49	
Capital account	1,400 00	.....	.....	1,400 00	
Industries	3,000 00	559 25	71	2,440 75	
Miscellaneous	550 00	516 52	71	33 48	
Balance from 1885-86	1,726 31	.....	.....	1,726 31	
Summary.	48,697 56	34,605 72	71	14,091 84	
Votes of 1886, 28 to 32 and 314	336,454 28				
Balances from 1885-86, used before Sept. 30, 1886	7,284 49				
Expenditure in 1886-87	.....	311,267 45	72		
Balance carried to 1887-88	.....	.....	.....	32,471 32	
Balance from 1885-'86, lapsed Sept. 30, 1886	307 85	.....	.....	307 85	
	344,046 62	311,267 45	72	32,779 17	

See "Hansard" of 1886, pages 891, 893, 896, 1692.

These accounts have been examined under my directions and are correct.

Examined,

J. W. REID.

J. L. McDOUGALL,

Auditor-General.

Hansard.	Number of Vote.	Legislation.	Estimate.	Expenditure	Part II.	Grant not used.	Grant exceeded.
		Authorized by Statute.	$ cts.	$ cts.		$ cts.	$ cts.
		Senate.					
		Salary of Speaker (36 Vic., cap. 13	4,000 00	4,000 00	77		
		Indemnity to members	78,000 00	73,154 00	77	4,846 00	
		Mileage	10,820 00	8,674 90	77	2,145 10	
		House of Commons.					
		Salary of Speaker (36 Vic., cap. 31	4,000 00	4,000 00	81		
		Indemnity to members	211,000 00	205,579 00	81	5,421 00	
		Mileage	25,000 00	20,674 20	81	4,325 80	
		Election Expenses	5,000 00				
		Special elections before February, 1887	.....	2,150 05	82	.....	128,042 36
		General election of 1887	.....	130,311 86	81		
		Election trials	.....	580 45	82		
			337,820 00	449,124 46	.....	.....	111,304 46
		Expended under Supply Bill.					
1089	1886–33	*Senate*	Grant. 57,388 00	57,210 42	83	177 58	
		Commons.					
.....	1886–34	Deputy Speaker	2,000 00	2,000 00	91		
1089	1886–35	Salaries, Clerks' estimate	64,075 00				
1747	1886–315	Increase to F. F. Roleau	400 00	62,923 26	86	4,701 74	
1164	1887–240	Supplementary increases	3,150 00				
.....	1887–240	Payment to Mrs. W. B. Ross	450 00	450 00	91		
.....	1886–36	Committes and extra Sessional Clerks	13,200 00	13,762 25	86	.....	562 25
1089	1886–37	Contingencies	24,000 00	21,542 51	87	2,457 49	
1089	1886–38	Publishing Debates	40,000 00	35,407 49	89	4,592 51	
1089	1886–39	Sergeant-at-Arms' estimate	30,842 50	33,227 79	91	.....	2,385 29
		Library of Parliament.					
1153	1886–40	Salaries of Officers of the Library	16,350 00	16,488 00	91	.....	138 00
1165	1887–242	Library, 2 Sessional Messengers	500 00	500 00	91		
1153	1886–40	Grant to Parliamentary Library	10,000 00				
1153	1886–40	Purchase of works on America	1.000 00	11,002 92	92	1,997 08	
1153	1886–40	Binding newspapers	2,000 00				
1153	1886–40	Contingencies of the Library	2,500 00	2,440 36	91	59 64	
1747	1886–315	Ontario Law Reports, vols. 8 and 9, 12 copies	120 00	120 00	92		
1165	1887–242	Ontario Law Reports, vols. 10 and 11, 12 copies	120 00	120 00	92		
1165	1887–242	Quebec Debates, 1886, 40 copies	320 00	320 00	92		
1165	1887–242	Barthe's "Souvenirs d'un demi-siècle," 50 copies	75 00	75 00	92		
1165	1887–242	"Jugements de Conseil Supérieur de la Nouvelle France," 100 copies	300 00	300 00	92		
1740	1886–230	Morgan's Register for 1885, 1,200 copies (balance from 1885-86)	1,200 00	1,200 00	92		
		Carried forward	269,990 50	259,090 00	.....	13,986 04	3,085 54

Hansard.	Number of Vote.	Legislation.	Grant.	Expenditure	Part II.	Grant not used.	Grant exceeded.
		Brought forward.....	269,990 50	259,090 00	.....	13,986 04	3,085 54
		Expended under Supply Bill.—*Concluded.*					
		Miscellaneous.					
.....	1886-41	Printing, binding and distributing the Laws	12,000 00	7,790 03	92	4,209 97	
1090	1886-42	Printing, printing paper and book-binding	80,000 00	60,122 32	94	19,877 68	
.....	1886-43	Miscellaneous printing	2,000 00	70 50	92	1,929 50	
1090	1886-44	Clerk of the Crown in Chancery, salary	2,250 00	2,250 00	92		
.....	1886-45	Clerk of the Crown in Chancery, contingencies	1,200 00	2,152 79	92	.....	952 79
.....	1886-226	Franchise Act, balance from 1885-86.....	40,117 15				
1747	1886-315	Franchise Act, including $500 for Mr. Romaine	100,000 00	196,575 07	.....	93,542 08	
1165	1887-243	Franchise Act, supplementary vote	150,000 00				
		Elections, services in Clerk of Crown's Office.....	127 00	127 00	92		
		Total, under Supply Bill	657,684 65	528,177 71	.....	129,506 94	
		do authorized by Statute	337,820 00	449,124 46	.....	.....	111,304 46
			995,504 65	977,302 17			

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

Legislation—Details.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Senate.	$ cts.	$ cts.	$ cts.	$ cts.
Salaries	32,350 00	32,578 05	.....	228 05
Pages	750 00	669 50	80 50	
Sessional Messengers	1,750 00	1,431 38	318 62	
Charwomen	1,600 00	1,856 60	.....	256 60
Stationery	5,338 00	6,024 22	.....	686 22
Newspapers	1,800 00	1,551 59	248 41	
Postage and carriage of mails	800 00	575 03	224 97	
Tradesmen's accounts	3,500 00	2,368 22	1,131 78	
Senate Debates and Shorthand Writers	6,000 00	7,340 00	.....	1,340 00
Unforeseen charges	3,500 00	2,815 83	684 17	
Vote 33 of 1886 ("Hansard," page 1089)	57,388 00	57,210 42	177 58	
Commons.				
Deputy Speaker	2,000 00	2,000 00		
Salaries, Clerk's Estimate	67,625 00	62,923 26	4,701 74	
Payment to Mrs W. B. Ross	450 00	450 00		
Committees and extra Sessional Clerks—				
Speaker's Secretary	300 00	300 00		
Permanent Sessional Clerks	2,400 00	2,400 00		
Sessional Clerks	7,500 00	7,872 00	.....	372 00
Committees	1,000 00	455 25	544 75	
French Translators	2,000 00	2,735 00	.....	735 00
Contingencies—				
Stationery	12,000 00	12,703 90	.....	703 90
Postage and telegrams	2,000 00	1,429 67	570 33	
Newspapers	2,000 00	1,671 11	328 89	
Miscellaneous	4,000 00	3,995 92	4 08	
Unforaseen expenses	4,000 00	1,741 91	2,258 09	
Publishing Debates	40,000 00	35,407 49	4,592 51	
Sergeant-at-Arms' Estimate—				
Salaries	10,160 00	10,151 63	8 37	
Sessional Messengers	9,250 00	11,250 00	.....	2,000 00
Pages	1,950 00	1,752 00	198 00	
Servants	800 00	584 00	216 00	
Charwomen	2,607 50	2,756 85	.....	149 35
Contingencies	950 00	857 05	92 95	
Gasman	125 00	91 25	33 75	
Tradesmen and others	5,000 00	5,785 01	.....	785 01
	178,117 50	169,313 30	8,804 20	
Votes of 1886, 33 to 39, 315; Vote 240 of 1887 ("Hansard," 1886, pages 10, 89, 1747; 1887, page 1164). For details see part ii, pages 83 to 91.				

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

Agriculture Department.	Grant.	Expenditure	Part II.	Grant not used.	Grant exceeded.
Arts, Agriculture and Statistics.	$ cts	$ cts.		$ cts.	$ cts.
Archives	6,000 00	10,251 09	99	.....	4,251 09
Patent Record	9,500 00	9,445 64	99	54 36	
Dominion Exhibition	10,000 00	10,000 00	99		
Criminal Statistics	4,000 00	4,368 81	99	.....	368 81
Health Statistics	10,000 00	7,876 14	99	2,123 86	
Agricultural Statistics	.....	1,709 52	99	.....	1,709 52
Indian and Colonial Exhibition	60,000 00	93,097 00	107	91,903 00	
do supplementary	125,000 00				
C. C. Chipman, special services	1,000 00	.....	.....	1,000 00	
Balance used from 1885-86	12,439 66	.....	.....	12,439 66	
Experimental Farm	30,000 00	91,543 63	104	.....	36,543 63
do supplementary	25,000 00				
Census	15,000 00	24,595 97	101	.....	7,636 81
do balance used from 1885-86	1,959 16				
	309,898 82	252,888 10	.....	57,010 72	
Registration of births, deaths, marriages in Quebec (paid under Statute)	.....	871 00	100	.....	871 00
Immigration.					
Salaries in Canada	27,425 00	33,483 56	108	.....	6,058 56
Salaries in London, Eng, Office	7,100 00	7,042 94	109	57 06	
Salaries of Agents in Europe	7,100 00	10,403 54	108	.....	3,303 54
Travel of Agents in Europe	7,300 00	15,507 90	111	.....	8,207 90
Contingencies of Non-European Agencies	30,000 00	20,835 61	111	9,164 39	
Towards immigration and immigration expenses	200,000 00	252,962 84	119	.....	52,962 84
Montreal Women's Protective Society	1,000 00	1,000 00	119		
Balance used from 1885-86	86,865 36	.....	.....	86,865 36	
	366,790 36	341,236 39	119	25,553 97	
Quarantine.					
Medical Inspection, Quebec	1,600 00	1,599 96	120	0 04	
Quarantine, Grosse Isle	9,566 00	10,585 72	120	.....	1,019 72
do St. John, N.B	2,600 00	2,121 39	120	478 61	
do Pictou, N.S	800 00	599 97	120	200·03	
do Halifax	3,400 00	2,822 06	120	577 94	
do Charlottetown	1,000 00	924 66	120	75 34	
do Victoria, B C	1,900 00	1,672 82	120	227 18	
do Sydney	1,900 00	1,465 80	120	434 20	
Tracadie Lazaretto	3,200 00	3,325 00	120	.....	125 00
Public Health	15,000 00	11,272 32	121	3,727 68	
Cattle Quarantine—					
Province of Quebec	5,000 00	11,923 61	121	.....	6,923 61
do Ontario	3,000 00	1,885 44	122	1,114 56	
do Manitoba	2,000 00	1,992 21	122	7 79	
Maritime Provinces	3,000 00	4,020 45	122	.....	1,020 45
Sheep scab and cattle diseases	10,000 00	51,736 50	123	.....	2,480 09
To pay owners of cattle killed to prevent pleuro-pneumonia	39,256 41				
Immigrant patients in Winnipeg and St. Boniface Hospitals	14,000 00	13,679 40	121	320 60	
	117,222 41	121,627 31	123	.....	4,404 90
Votes 46, 47, 48, 316 of 1886; 244-5 of 1887..					

Hansard, 1886, pages 1091, 1385, 1392, 1417; 1887, pages 1166, 1170.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
J. B. LYNCH.

Pensions.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts	$ cts.	$ cts.	$ cts.
Pensions Voted.				
John Bright	80 00	80 00		
Lady Cartier	1,200 00	1,200 00		
Mrs. Delaney	400 00	400 00		
Fenian Raid Pensions	3,728 00	3,681 00	47 00	
Veterans of 1812	9 840 00	6,775 00	3,065 00	
Compensation to pensioners in place of land	4,000 00	2,165 65	1,834 35	
Volunteers of 1885, N.W.T.	20,000 00	19,784 52	215 48	
Gratuity to C. S. Neville	383 33	383 33		
Votes of 1886, 49 to 54; 1887, 246. Hansard, 1886, pages 1153, 1154, 1770; 1887, 1120	39,631 33	34,469 50	5,161 83	
Pensions Authorized by Statute.				
Pensions to Judges—				
Hon. Sir W. B. Richards	5,333 33	5,333 33		
Hon. J. T. Taschereau	4,666 66	4,666 66		
Hon. W. Badgeley	3,333 34	3,333 34		
Hon. J. A. Berthelot	3,333 34	3,333 34		
Hon. G. W. Buchanan	.....	1,211 45	.....	1,211 45
Hon. W. C. Meredith	4,000 00	4,000 00		
Hon. R. McKay	3,333 34	3,333 34		
Hon. A. Polette	2,666 66	1,376 33	1,290 33	
Hon. H. T. Rainville	.....	3,333 34	.....	3,333 34
Hon. P. Winter	2,333 33	2,333 33		
Judge G. M. Boswell	1,866 60	1,866 60		
Judge John Boyd	1,600 00	1,600 00		
Judge R. Dennistoun	.....	1,600 00	.....	1,600 00
Judge J. R. Gowan	1,866 60	1,866 60		
Judge J. M. Lauder	1,600 00	1,600 00		
Judge J. H. Vizars	.....	800 00	.....	800 00
Judge J. G. Stevenson	1,600 00	1,600 00		
Hon. Sir Wm. Young	3,733 32	3,111 10	622 22	
Hon. J. W. Ritchie	3,333 34	3,333 34		
Hon. E. Williston	1,733 28	1,733 28		
Miscellaneous Pensions—				
Hon. W. H. Crawley	1,200 00	1,200 00		
Capt. P. J. Hankin	2,595 56	2,595 56		
Hon. A. F. Pimberton	1,622 16	1,622 16		
Hon. H. M. Ball	2,266 56	2,266 56		
Hon. E. H. Sanders	1 999 92	1,999 92		
Hon. W. H. Spalding	1,622 16	1,622 16		
G. Laviolette	.....	1,083 33	.....	1,083 33
Militia Pensions—				
1812, Upper Canada	4,400 00	3,800 00	600 00	
1812, Lower Canada	60 00	60 00		
Military Asylum Pensions	600 00	408 00	192 00	
Superannuation	200,000 00	201,902 52	.....	1,902 52
	262,699 50	269,925 59	.....	7,226 09

See part ii, page 129.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
J. B. SIMPSON.

Militia.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
Paid Under Statute.	$ cts.	$ cts.		$ cts.	$ cts.
Major-General Commanding	4,000 00	4,000 00			
Adjutant-Geneal, at headquarters	2,600 00	2,600 00			
	6,600 00	6,600 00	132		
Paid Under Supply Bill.					
Salaries, Military Branch and District Staff	17,500 00	17,500 00	132	287 94	
do balance used from 1885–86	287 94				
Brigade-Majors, salaries and transport	12,700 00	10,840 48	132	2,826 73	
do balance from 1885–86	967 21				
Ammunition	55,000 00	68,057 81	135	6,542 01	
Clothing	90,000 00	87,376 58	135		
Military stores	60,000 00	46,764 25	140		
do balance used from 1885–86	3,740 65	.....	.....		
Public armories and care of arms	60,000 00	61,606 52	140	647 30	
do balance used from 1885–86	2,253 82				
Drill pay	40,000 00	35,860 00	143	32,473 48	
do instruction	250,000 00	257,385 67	147		
do balance used from 1885–86	35,719 15	.....	.....		
Contingencies	38,000 00	36,918 71	150	1,159 92	
do balance from 1885–86	78 63				
Drill sheds and rifle ranges	10,000 00	15,306 08	151	.....	5,159 50
do balance from 1885–86	146 58				
Military properties, care and maintenance	12,000 00	13,525 83	153	.....	1,511 80
do balance from 1885–86	14 03				
Military properties, construction and reprs.	75,000 00	81,833 66	157	15,129 95	
do balance from 1885–86	21,963 61				
Dominion Rifle Association	10,000 00	10,000 00	150		
do Artillery Association	2,000 00	2,000 00	150		
Artillery, Cavalry and Infantry Schools	435,700 00	371,481 31	.....	155,752 87	
do balance from 1885–86	91,534 18				
Military College, Kingston	59,000 00	51,502 51	160	23,439 73	
do balance from 1885–86	15,942 24				
London Barracks, balance from 1885-86	16,733 36	16,733 36			
Improved rifled ordnance	3,000 00	.....	.....	3,000 00	
Colin Campbell, compiling correspondence	1,000 00	1,000 00	150		
Col. W. T. Baird, retiring gratuity	1,400 00	1,400 00	150		
	1,421,681 40	1,187,092 77	.....	234,588 63	.....

1886, votes 55 to 68; 1887, vote 247. Hansard, 1886, pages 1295 to 1309; 1887, page 1170.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
H. H. GRAY.

Railways and Canals—Capital	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Canadian Pacific Railway—					
Subsidy to C. P. R. Co.	460,000 00	460,087 13	175	.....	87 13
British Columbia	350,000 00	389,764 33	175	235 67	
do supplementary	40,000 00				
Port Arthur to Red River	72,000 00	72,403 02	176	.....	403 02
Salaries and expenses of staff	30,000 00	6,829 52	176	23,170 48	
L. K. Jones, private secretary	100 00	100 00	176		
Land claims west of Winnipeg	5,000 00	331 40	176	4,668 60	
do Pembina branch	5,000 00	2,366 54	176	2,798 06	
do balance from 1885-86	164 60				
Cape Breton Railway	500,000 00	76,501 89	176	423,498 11	
Short Line Railway, bal. used from 1885-86	24,157 32	24,157 32	178		
do supplementary	397 35	.....	.....	397 35	
Prince Edward Island Railway	5,800 00	5,800 00	178		
Carleton Branch Railway	3,000 00	2,299 62	178	700 38	
Intercolonial Railway	143,000 00	697,302 51	178	242,775 33	15,003 30
do supplementary	605,208 46				
do bal. from 1885-86	176,866 08				
Windsor and Annapolis Railway	126,687 00	125,936 75	178	750 25	
	2,547,380 81	1,863,880 03	178	698,994 23	15,493 45
Lachine Canal	70,000 00	28,772 52	179	59,166 70	
do balance used from 1885-86	17,939 22				
Cornwall Canal	70,000 00	46,966 43	179	43,112 28	
do balance used from 1885-86	20,078 71				
Williamsburg, Rapide Flat	100,000 00	82,990 98	180	21,216 45	
do balance used from 1885-86	4,207 43				
do Galops Rapids	100,000 00	32,862 02	180	69,123 06	
do balance used from 1885-86	1,985 08				
St. Lawrence Canals	75,000 00	74,437 31	180	562 69	
Murray Canal	180,000 00	142,563 66	181	37,436 34	
Welland Canal	235,000 00	200,559 69	181	34,440 31	
Welland—14 feet deepening	750,000 00	861,744 07	182	43,172 80	
do balance used from 1885-86	154,916 87				
do land and damages, Grand River	16,000 00	8,770 11	183	7,229 89	
Trent River Navigation	263,000 00	179,541 63	185	111,355 07	
do balance used from 1885-86	27,896 70				
Ste. Anne's Canal	32,000 00	45,276 08	184	3,640 49	
do balance used from 1885-86	16,916 57				
Grenville Canal	25,000 00	19,877 97	184	6,665 80	
do balance used from 1885-86	1,543 77				
Tay Canal	44,000 00	49,617 92	186	.....	2,729 43
do supplementary	450 00				
do balance used from 1885-86	2,438 49				
Oulbute Canal	30,000 00	7,760 88	183	22,239 12	
Carillon Canal, supplementary	419 00	869 14	184	211 00	
do balance used from 1885-86	661 14				
St. Peter's Canal, bal. used from 1885-86	1,087 75	1,087 75	184		
	2,240,540 73	1,783,698 16	.....	459,572 00	2,729 43
Votes 69 to 89, 317 to 320, of 1886; 248 to 254, 1887; "Hansard," 1886, pages 1448 to 1453, 1693, 1751; 1887, pages 1171 to 1179.					

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
J. B. LYNCH.

Railways and Canals—Income.	Grant.	Expenditure	Part II.	Grant not used.	Grant exceeded.
Railways.	$ cts.	$ cts.		$ cts.	$ cts.
Surveys and inspections, balance from 1885-86	2,414 10	8,514 30	187	3,899 80	
do vote of 1886	10,000 00				
Railways Statistics, vote of 1886	1,200 00	1,200 00	187	800 00	
do vote of 1887	800 00				
Surveys of Cape Breton and other railways	10,000 00	8,588 73	187	1,411 27	
Royal Commission on Railways	20,000 00	13,831 04	188	6,168 96	
Canals.					
Beauharnois—New pier, balance from 1885-86	4,108 41	.....	.....	474 84	
do Widening main feeder for water supply to mills	15,000 00	3,633 57	190	15,000 00	
Carillon—Collector's office	1,200 00	.....	.....	1,200 00	
Chambly—Raising banks and lowering bottom	13,000 00	17,911 17	190	.....	
do do supplementary	7,300 00	.....	.....	2,388 83	
Cornwall—Drain between town and canal, balance from 1885-86	61 52	.....	.....	61 52	
Lachine—Roads at Montreal, and increased bridge accommodation	35,300 00	12,981 59	190	22,318 41	
do St. Gabriel bridge	2,000 00	.....	.....	2,000 00	
do Commission on canal leases	4,000 00	2,433 76	189	1,566 24	
Rideau—Water supply to canal and Gananoque River	20,000 00	7,902 57	190	12,097 43	
do Bridge at Hog's Back, Nepean	3,000 00	2,639 41	190	360 59	
do Removing obstruction at Lower Brewer's	5,000 00	4,982 00	190	18 00	
do Bridge at Brass Point	6,000 00	4,200 00	191	1,800 00	
do Land damages, balance from 1885-86	980 00	980 00	191	.....	
Ste. Anne's—Repairing dam at head of old lock	5,000 00	3,610 10	191	1,389 90	
do Collector's house and office	2,500 00	2,444 00	191	56 00	
St. Peter's—H. F. Perley, for 3 years' services	750 00	750 00	191	.....	
Welland—Cleaning out back ditches	4,700 00	3,828 67	191	871 33	
do Waste weir at Dunnville	25,000 00	.....	.....	25,000 00	
do Pond at St, Catharines	5,000 00	.....	.....	5,000 00	
Miscellaneous—Works not otherwise provided for	15,000 00	119 98	191	14,880 02	
do Surveys and inspections	10,000 00	7,901 01	191	5,139 17	
do Arbitrations and awards	5,000 00	6,192 53	191	785 66	
do Balance from 1885-66	17,773 28	.....	.....	12,754 91	
Reconstruction of steam dredge No. 1	10,000 00	4,345 91	191	5,654 09	
do supplementary	5,000 00			5,000 00	
Kingston and Montreal Forwarding Co. *re* sinking of barge "Williams"	2,638 79	2,638 79	191	.....	
	269,726 10	121,629 13	.....	148,096 97	

Votes of 1886, Nos. 90 to 95; 1887, 255 to 261. Hansard, 1886, pages 1452-53, 1752; 1887, 1179 to 1182.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

Public Works—Capital.	Grant.	Expenditure	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Public Buildings, Ottawa—					
Additional Public Buildings, Wellington Street	110,000 00	98,060 45	572	48,880 03	
Additional Public Buildings, balance used from 1885-86	36,940 48				
Military Works and Buildings—					
Towards erecting military defences in British Columbia	25,000 00	.....	.....	25,000 00	
Esquimalt Graving Dock—					
Amount to complete	45,000 00	207,308 24	573	149,379 26	
do to be repaid by the Imperial Government in 1887	250,000 00				
Amount to complete, balance used from 1885-86	61,687 50				
Port Arthur Harbor and Kaministiquia River	70,000 00	39,969 49	574	30,030 51	
Cape Tormentine Harbor—					
To construct	130,000 00	7,705 74	574	124,349 54	
Balance used from 1885-86	2,055 28				
Votes of 1886, 96 to 99, 323-4. Hansard, 1886, pages 1154 to 1158, 1752	730,683 26	353,043 92	574	377,639 34	

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
JOHN H. BALDERSON.

Public Works—Income.	Grant.	Expenditure	Part II.	Grant not used.	Grant Exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Public Buildings, Ontario:—					
Amherstburg Post Office and Custom House	1,500 00	638 90	587	861 10	
Barrie do do ...	4,500 00	6,663 84	587	.....	1,208 19
do do supplementary	955 65				
Belleville do Custom House	700 00	1,452 88	587	97 12	
do do supplementary	850 00				
Berlin do Custom House	3,400 00	48 70	587	3,351 30	
Brantford do do ...	1,000 00	69 49	587	930 51	
Brockville do supplementary	350 00	2,081 29	587	.....	1,731 29
Chatham do do ...	1,500 00	269 00	588	1,231 00	
Dundas do supplementary	2,200 00	.....	.....	2,200 00	
Galt do and Custom House	16,000 00	9,419 33	588	6,580 67	
Hamilton do do ...	28,000 00	45,697 69	589	.....	17,697 69
Kingston Penitentiary	17,000 00	20,713 52	590	.....	1,213 52
do supplementary	2,500 00				
Lindsay Post Office	4,000 00	.....	.....	4,000 00	
London Custom House	34,000 00	28,431 11	590	5,568 89	
do Infantry School	30,000 00	57,861 79	590	.....	3,861 79
do do supplementary	24,000 00				
Napanee Post Office	4,000 00	3,060 60	590	939 40	
Orangeville do	5,500 00	6,879 28	591	120 72	
do do supplementary	1,500 00				
Ottawa Examining Warehouse	10,000 00	2,728 53	591	7,271 47	
do Post Office	5,100 00	671 48	591	4,428 52	
do Public Buildings—Electric lighting	13,000 00	14,260 83	591	2,739 17	
do do supplementary	4,000 00				
do Pump House	1,000 00	922 88	591	77 12	
do Victoria Hall, supplementary	10,000 00	.....	.....	10,000 00	
Pembroke Post Office	4,000 00	2,592 25	592	1,407 75	
Peterboro' do	10,000 00	15,899 56	592	.....	5,899 56
Port Hope do	2,200 00	4,517 40	592	.....	2,317 40
Prescott do	8,000 00	.....	.....	8,000 00	
St. Thomas do and Custom House	2,400 00	3,141 84	592	.....	341 84
do do supplementary	400 00				
Toronto Dominion Buildings	1,500 00	1,241 67	593	258 33	
do Examining Warehouse	12,000 00	9,258 28	593	13,941 72	
do do supplementary	11,200 00				
do Inland Revenue Building	3,300 00	3,258 06	593	41 94	
do do Langley & Burke	417 43	417 43	593		
do Post Office	8,000 00	8,654 29	593	2,345 71	
do do supplementary	3,000 00				
Trenton do	4,000 00	4,058 49	593	816 51	
do do supplementary	875 00				
Windsor do	2,960 00	1,939 64	594	1,020 36	
Balance used from 1885-86	34,609 67	.....	.....	34,609 67	
	335,417 75	256,850 05	.....	78,567 70	
Public Buildings, Quebec—					
Coaticook Post Office and Inl. Rev. Office	4,000 00	2,132 66	581	1,867 34	
Dundee Custom House, repairs	500 00	489 45	581	10 55	
Grosse Isle Quarantine Station	8,000 00	7,468 82	581	531 18	
Hull Post Office and Inl. Rev. Office	22,000 00	20,681 84	581	1,318 16	
Montreal Armories	45,000 00	46,736 65	582	.....	1,736 65
Montreal Dominion Buildings, repairs	1,500 00	4,269 89	582	.....	169 89
do supplementary	2,6[illegible]0 00				
Montreal Examining Warehouse	.....	229 00	582	.....	229 00
Montreal Post Office, renewals and lighting	5,500 00	6,163 02	582	.....	663 02
Quebec Custom House	1,500 00	4,342 00	583	.....	1,942 00
do supplementary	2,[illegible]00 00				
Quebec Dominion Buildings	1,500 00	3,639 74	583	.....	139 74
do suplementary	2,000 00				
Quebec Drill Hall	22,000 00	15,962 62	583	6,037 38	
Quebec Exam. Warehouse, supplementary	3,450 00	6,425 43	584	.....	2,975 43
Quebec Immigrant Building	15,500 00	12,617 03	584	2,882 97	
Carried forward	135,950 00	131,158 15	.....	12,647 58	7,855 75

Public Works—Income.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	$ cts	$ cts.		$ cts	$ cts.
Brought forward	135,950 00	131,158 15	.....	12,647 58	7,885 75
Public Buildings, Quebec—Concluded.					
Rivière du Loup (Fraserville) Post Office.	4,000 00	.....	.....	4,000 00	
Sherbrooke Post Office and Custom House	3,500 00	3,526 38	584	.....	26 38
Sorel Post Office and Custom House	11,500 00	15,973 70	584	.....	4,473 70
Ste. Anne de Restigouche Indian Building	750 00	745 70	585	4 30	
St. Jérôme Post Office	4,000 00	4,052 00	585	.....	52 00
St. Vincent de Paul Penitentiary	19,500 00	35,028 37	586	996 63	
do supplementary	16,525 00				
Three Rivers Dominion Buildings	1,475 00	4,613 51	586	.....	138 51
do supplementary	3,000 00				
Balance used from 1885-86	9,458 98	.....	.....	9,458 98	
	209,658 98	195,097 81	.....	14,561 17	
Public Buildings—Nova Scotia—					
Amherst Public Building	4,600 00	5,193 85	575	.....	593 85
Baddeck Post Office and Custom House	5,900 00	5,059 09	575	840 91	
Halifax Dominion Buildings, improvements and supplementary	815 51	1,017 14	575	.....	201 63
Halifax Examining Warehouse, supplementary	6,000 00	8,276 76	575	.....	2,276 76
Kentville Public Building	4,000 00	.....	.....	4,000 00	
Lunenburg Public Building	4,000 00	3,900 00	575	100 00	
New Glasgow Public Building	8,000 00	6,909 30	576	1,090 70	
North Sydney Post Office and Custom House	15,000 00	14,733 80	576	266 20	
Sydney Marine Hospital, supplementary	712 40	468 85	576	243 55	
Sydney (South) Post Office and Custom House	3,500 00	13 49	576	3,486 51	
Truro Court House, Post Office and Savings Bank, supplementary	4,000 00	4,989 94	576	.....	989 94
Windsor Post Office and Custom House, supplementary	3,700 00	4,095 86	576	.....	395 86
Yarmouth Post Office and Custom House	10,000 00	10,163 68	577	.....	163 68
Balance used from 1885-86	7,841 08	.....	.....	7,841 08	
	78,068 99	64,821 76	.....	13,247 23	
Public Buildings—Prince Edward Island—					
Charlottetown—New Dominion Building, to complete	33,700 00	33,914 94	580	.....	214 94
Montague Post Office and Custom House	4,800 00	5,293 64	580	.....	493 64
Summerside Public Building	3,000 00	3,292 15	580	.....	292 15
Balance used from 1885-86	3,317 24	.....	.....	3,317 24	
	44,817 24	42,500 73	.....	2,316 51	
Public Buildings—New Brunswick—					
Bathurst Post Office and Custom House	9,000 00	13,111 02	577	.....	4,111 02
Carleton, St. John Post Office	.....	144 45	577	.....	144 45
Dorchester Penitentiary	20,000 00	19,351 44	578	648 56	
Fredericton Post Office and Custom House, repairs	1,400 00	2,254 53	578	.....	254 53
Fredericton Post Office and Custom House, supplementary	600 00				
Kingston Marine Hospital, repairs and improvements	1,000 00	1,406 81	578	193 19	
Kingston Marine Hospital, supplementary	600 00				
Moncton Post Office, supplementary	1,200 00	1,006 60	578	193 40	
Newcastle Post Office and Custom House	10,450 00	6,816 27	578	3,633 73	
St. John Custom House	3,350 00	2,548 83	579	801 17	
St. John Dominion Buildings	1,500 00	738 00	579	762 00	
St. John Post Office, improvements	1,400 00	1,880 00	579	1,370 00	
do supplementary	1,850 00				
St. Stephen's PostOffice	10,000 00	8,025 41	579	1,974 59	
Woodstock Post Office and Custom House	5,500 00	5,397 51	580	102 49	
Balance used from 1885-86	2,312 41	.....	.....	2,312 41	
	70,162 41	62,680 87		7,481 54	

Public Works—Income.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Public Buildings, Manitoba—					
Stony Mountain Penitentiary	75,000 00	40,681 73	595	34,318 27	
Winnipeg Custom House	3,000 00	5,082 05	596		1,082 05
do supplementary	1,000 00				
Winnipeg Dominion Lands Office	8,500 00			8,500 00	
Winnipeg Drill Shed		521 50	596		521 50
Winnipeg Post Office	40,000 00	44,812 45	597		312 45
do supplementary	4,500 00				
Winnipeg Powder Magazine, supplementary	975 50			975 50	
Winnipeg Temporary Post and Land Offices	6,000 00			6,000 00	
Balance used from 1885-86	675 09			675 09	
	139,650 59	91,077 73		48,552 86	
Public Buildings, North-West Territories—					
Barracks for Mounted Police Force	75,000 00	121,900 52	600		21,440 52
do supplementary	25,460 00				
Prince Albert Court House and Jail	15,500 00	20,031 88	600		4,531 88
Public Buildings generally	5,000 00	4,913 79	601	86 21	
Fort Qu'Appelle Indian Industrial School	4,000 00	8,049 74	600		4,049 74
Regina Court House—Outbuildings	350 00	449 49	600		99 49
Regina Jail and Lunatic Asylum	7,000 00	1,666 27	601	5,333 73	
Regina North-West Council Chamber	500 00	1,545 37	601	64 63	
do supplementary	1,110 00				
Regina Post Office	3,500 00	1,907 41	601	1,592 59	
Balance used from 1885-86	32,208 80			32,208 80	
	169,628 80	160,464 47		9,164 33	
Public Buildings, British Columbia—					
Vancouver Quarantine Station	5,500 00	1,337 33	602	4,162 67	
New Westminster Penitentiary	50,000 00	34,640 98	602	15,359 02	
New Westminster Post Office	1,000 00			1,000 00	
Balance used from 1885-86	14,289 26			14,289 26	
	70,789 26	35,978 31		34,810 95	
Public Buildings Generally—					
Public Buildings Generally	15,000 00	18,926 58	603		1,926 58
do supplementary	2,000 00				
Balance used from 1885-86	394 95			394 95	
	17,394 95	18,926 58			1,531 63
Repairs, Furniture and Heating—					
Rents and repairs, Public Buildings	175,000 00	195,971 22	618		20,029 22
do supplementary	942 00				
Ottawa Public Buildings, gas	23,000 00	24,646 72	621		1,646 72
do grounds	9,500 00	23,445 85	619		3,645 85
do supplementary	10,300 00				
do heating	53,000 00	48,439 52	620	4,560 48	
do removal of snow	2,000 00	3,768 56	620	1,431 44	
do supplementary	3,200 00				
do telephone service	3,000 00	2,288 61	622	711 39	
do water	14,000 00	12,878 28	621	1,121 72	
Rideau Hall, allowance for fuel and light	8,000 00	8,000 00	621		
Salaries of engineers, foremen, caretakers	37,000 00	38,717 14	624		1,717 14
Heating Dominion Public Buildings	50,000 00	33,523 57	629	16,476 43	
Lighting do	25,000 00	23,152 86	631	1,847 14	
Water for do	8,500 00	5,667 95	633	2,832 05	
Balance used from 1885-86	4,818 21			4,818 21	
	427,260 21	420,500 28		6,759 93	

Public Works—Income.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Harbors and Rivers, Ontario—					
Belleville	10,000 00	910 01	656	9,089 99	
Chantry Island	500 00	2,538 60	656		
do supplementary	2,038 60				
Cobourg Harbor	4,000 00	4,891 73	657		
do suppl mentary	891 73				
Collingwood Harbor	5,000 00	4,884 00	657	116 00	
Harbors and rivers, general repairs	8,000 00	10,794 12	661		2,294 12
do supplementary	500 00				
Hilton or Marksdale, Lake Huron	5,000 00	3,301 99	657	1,698 01	
Kincardine	3,000 00	3,086 42	657		86 42
Kingston Harbor	4,000 00	4,347 02	657		347 02
Kingsville, Lake Erie	4,000 00	3,564 81	658	435 19	
Little Current, Lake Huron	2,000 00	6,353 02	658	646 98	
do supplementary	5,000 00				
Little Nation River		1,000 00	658		1,000 00
Midland Harbor	10,000 00	4,688 68	658	5,311 32	
Oakville Harbor	8,000 00	4,437 25	659	3,562 75	
Owen Sound Harbor	10,000 00	9,977 20	659	22 80	
Port Elgin, Lake Huron	2,500 00	2,731 32	659		231 32
Port Hope Harbor	1,000 00	970 06	659	29 94	
Saugeen River Pier	7,000 00	3,930 38	659	3,069 62	
Sault Ste. Marie	4,000 00	16 74	659	3 983 26	
Summerstown	3,000 00	6,171 05	660	2,828 95	
do supplementary	6,000 00				
Thornbury, Lake Huron	2,000 00	1,818 48	660	181 52	
Toronto Harbor	10,000 00	11,374 41	661		374 41
do supplementary	1,000 00				
Balance used from 1885-86 used before Sept. 30, 1886	1,028 48			1,028 48	
	119,458 81	91,787 29		27,671 52	
Harbors and Rivers, Quebec—					
Barachois de Malbaie and mouth of Newport River	1,300 00	2,572 23	645		772 23
Barachois de Malbaie, supplementary	500 00				
Baie St. Paul	5,000 00	1,170 60	645	3,829 40	
Beauport	500 00			500 00	
Berthier (*en bas*) Pier		500 00	646		500 00
Berthier (*en haut*) Pier	2,000 00	1,611 04	646	388 96	
Bic Pier	750 00	767 01	645		17 01
Cascades	3,000 00	3,013 49	646		13 49
Château Richer	1,000 00	1,052 04	646		52 04
Chicoutimi, St. Alphonse and Anse St. Jean	3,425 00	3,316 35	647	108 65	
Doucet's Landing	2,000 00	1,826 53	646	173 47	
Etang du Nord, Magdalen Islands	7,000 00	9,906 13	647		2,906 13
Gatineau Point, Protection Pier		216 14	648		216 14
Grand Pabos	1,000 00	762 14	648	237 86	
Harbors and Rivers, general repairs	10,000 00	17,364 48	656		3,024 48
do supplementary	4,340 00				
Isle Perrot	6,000 00	383 51	648	5,616 49	
Kamouraska	3,000 00	3,279 93	648		279 93
Lanoraie Pier	3,000 00	6,726 76	649		326 76
do supplementary	3,400 00				
Laprairie Ice Piers	6,660 00	6,736 19	649		76 19
Lake Mégantic Pier (River Ouelle)	1,200 00	1,543 75	649	769 27	
do supplementary	1,113 02				
Levis Immigrant Shed, supplementary	751 50	751 50	649		
Longueuil	10,000 00	2,169 24	648	7,830 76	
Matane	500 00	500 21	649		0 21
New Carlisle	12,000 00	11,460 77	650	539 23	
Percé Pier	7,000 00	2,705 92	650	4,294 08	
Port Daniel	6,000 00	285 29	650	5,714 71	
River Blanche	2,000 00	2,139 26	650		139 26
do Bras St. Nicholas	1,200 00	1,200 00	648		
Carried forward	105,639 52	83,960 51		30,002 88	8,323

Public Works—Income.	Grant	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Brougnt forward	105,639 52	83,960 51	.....	30,002 88	8,323 87
Harbors and Rivers, Quebec—Concluded.					
do Lièvre	10,000 00	2,029 56	645	7,970 44	
do Nicolet, Harbor of Refuge	9,000 00	6,778 32	651	2,221 68	
do Ouelle Pier (Pointe aux Orignaux)	3,000 00	3,409 83	651	.....	409 83
do Rimouski	1,000 00	1,000 00	651		
do Saguenay, Grande Décharge	5,000 00	4,787 70	651	212 30	
do Saguenay, below Chicoutimi	5,000 00	4,799 31	651	200 69	
do Ste. Anne de Beaupré	2,000 00	937 85	646	1,062 15	
do St. Lawrence, removal of chains and anchors	5,000 00	4,791 82	652	208 18	
Breaking ice between Sorel and Three Rivers, supplementary	2,000 00	.....	.....	2,000 00	
River St. Louis	.....	546 55	652	.....	546 55
do St. Placide	5,000 00	4,608 00	649	392 00	
do Verte	1,000 00	1,003 48	652	.....	3 48
do Yamaska	7,000 00	26,219 09	653	.....	12,219 09
do do supplementary	7,000 00				
do Ste. Anne de la Pocatière Pier	2,000 00	2,125 07	653	.....	125 07
do Ste. Anne de Sorel	1,200 00	836 66	653	363 34	
St. François (Isle d'Orléans Pier)	1,000 00	1,203 95	653	.....	203 95
St. Laurent, St. Jean and Ste. Famille	3,000 00	2,613 91	654	386 09	
St. Thomas, Montmagny	2,000 00	1,999 96	654	0 04	
St. Zotique Pier	1,000 00	1,165 23	655	.....	165 23
Trois Pistoles Pier	4,000 00	4,359 56	655	.....	359 56
Balance used from 1885-86	19,107 18	.....	.....	19,107 18	
	200,946 70	159,176 36	.....	41,770 34	
Harbors and Rivers, Nova Scotia—					
Bay St. Lawrence	2 000 00	664 81	634	1,335 19	
Beaver Cove	1,000 00	.....	.....	1,000 00	
Blue Rock	4 000 00	1,534 41	634	2,465 59	
Boularderie	2,000 00	722 88	634	1,277 12	
Broad Cove	8,000 00	683 90	634	7,316 10	
Canada Creek	700 00	672 72	634	27 28	
Cap la Ronde	500 00	497 50	634	2 50	
Chipman's Brook	300 00	299 77	634	0 23	
Cow Bay	9,600 00	9,301 85	635	298 15	
Digby	1,250 00	767 62	636	482 38	
Economy Breakwater	1,500 00	951 19	636	548 81	
Fox Island or Laurencetown	2,500 00	2,563 69	635	.....	63 69
Great Tancook Island	2,500 00	1,167 34	635	1,332 66	
Great Village River	3,900 00	2,900 00	635	1,000 00	
Groz Nez	.....	100 00	636	.....	100 00
Harborville and Kingsport	4,050 00	3,826 46	636	223 54	
Indian Islands	1,000 00	1,000 00	636		
Lismore	2,500 00	1,548 49	637	951 51	
Mabou Harbor	2,000 00	1,931 05	637	68 95	
Margaretsville	8,500 00	6,082 36	638	2,417 64	
Parrsboro' Pier, supplementary	925 24	2,000 00	657	.....	1,074 76
Petite Rivière	600 00	563 37	637	36 63	
Piers, repairs—Arisaig, Bayfield and McNair's Cove	19,000 00	3,575 22	637	15,424 78	
Port Greville	6,000 00	4,929 18	638	1,070 82	
Sheet Harbor	5,000 00	78 84	638	4,921 16	
South Ingonish	2,000 00	932 36	638	1,067 64	
Surette's or Far Point Island and Beaver River	1,000 00	960 12	638	39 88	
West Pubnico	1,000 00	998 62	639	1 38	
White Point	1,000 00	1,004 92	639	.....	4 92
Yarmouth Harbor, removal of rock	2,000 00	576 59	639	1,423 41	
Balance used from 1885-86	1,179 93	.....	.....	1,179 93	
	97,505 17	52,835 26	.....	44,669 91	

Public Works—Income.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Harbors and Rivers, P.E. Island—					
Breakwaters and piers acquired from Local Government	2,000 00	67 25	639	1,932 75	
Cascumpec	5,000 00	3,154 72	639	1,845 28	
Miminigash	.....	215 97	639	.....	215 97
New London	2,500 00	1,524 28	640	975 72	
Port Selkirk	.....	729 80	640	.....	729 80
Souris	2,000 00	1,730 63	640	269 37	
Souris, Knight's Point	5,000 00	.....	.....	5,000 00	
Balance used from 1885-86	2,328 63	.....	.....	2,328 63	
	18,828 63	7,422 65	.....	11,405 98	
Harbors and Rivers, New Brunswick—					
Clifton Breakwater (Reid & Co)	582 11	583 11	640		
Dalhousie Ballast Wharf	5,000 00	213 85	640	4,786 15	
Grand Anse	1,500 00	1,743 84	641	.....	243 84
Grand Lake, Jemseg	1,000 00	1,000 00	641		
River St. Francis	500 00	474 67	641	25 33	
St. John River (River des Chutes to Bear Island)	2,000 00	1,895 58	641	104 42	
St John River (Bear Island to Fredericton)	1,000 00	998 41	641	1 59	
St. John River (above Grand Falls) and River Tobique	3,000 00	3,892 29	642	.....	92 29
St. John River (above Grand Falls) supplementary	800 00				
St. John River (between Frederiction and Woodstock)	1,000 00	881 91	642	118 09	
St. John Harbor (Negro Point Breakwater)	35,500 00	53,553 11	642	.....	53 11
do supplementary	18,000 00				
Shippegan	1,200 00	1,200 00	642		
Tynemouth or Ten Mile Creek	1,000 00	998 07	643	1 93	
Upper Salmon River	3,000 00	2,453 82	643	546 18	
Balance used from 1885-86	314 70	.....	.....	314 70	
	75,396 81	69,887 66	.....	5,509 15	
Harbors and Rivers, Maritime Provinces generally—					
Maritime Provinces generally	12,000 00	14,440 58	644	.....	2,440 58
Balance used from 1885-86	3,590 09	.....	.....	3,590 09	
	15,590 09	14,440 58	.....	1,149 51	
Harbors and Rivers, Manitoba—					
Harbors and Rivers, general repairs	1,000 00	3,337 00	662	.....	1,377 00
do supplementary	1,000 00				
Balance used from 1885-86	909 85	.....	.....	909 85	
	2,909 85	3,377 00	.....	.....	467 15
Harbors and Rivers, N. W. Territories—					
North Saskatchewan River	15,000 00	15,134 08	662	.....	134 08
Balance used from 1885-86	84 08	.....	.....	84 08	
	15,084 08	15,134 08	.....	.....	50 00
Harbors and Rivers, British Columbia—					
Cowichan River	1,000 00	1,760 00	663		
do supplementary	760 00				
Fraser River	8,000 00	8,035 41	663	.....	35 41
Harbors and rivers, general repairs	2,000 00	1,333 15	663	666 85	
Nicomeckel River, removal of snags, supplementary	875 00	912 50	663	.....	37 50
Victoria Harbor, "Dredger Rock"	8,500 00	4,490 00	663	4,010 00	
Balance used from 1885-86	3,111 07	.....	.....	3,111 07	
	24,246 07	16,531 06	.....	7,715 01	

Public Works—Income.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Harbors and Rivers Generally—					
Harbors and rivers generally	6,000 00	8,711 15	663	.....	1,711 15
do supplementary	1,000 00				
	7,000 00	8,711 15	.....	.....	1,711 15
Dredging—					
Dredge vessels, repairs	32,000 00	33,578 03	669	.....	1,578 03
New dredging plant	17,000 00	10,185 47	669	6,814 53	
Dredging—Maritime Provinces	30,000 00	30,022 41	671	.....	22 41
do Quebec	15,000 00	19,006 71	673	.....	4,006 71
do Ontario	15,000 00	20,310 97	675	.....	5,310 97
do Manitoba	10,000 00	9,501 18	676	498 82	
do British Columbia	15,000 00	15,017 12	677	.....	17 12
do General service	5,000 00	5,781 53	677	.....	781 53
Balance from 1885-86, used before 30th September, 1886	12,990 34	.....	.....	12,990 34	
	151,990 34	143,403 42	.....	8,586 92	
Slides and Booms—					
Slides and booms generally	15,000 00	6,831 58	678	8,168 42	
Gatineau booms	5,000 00	5,201 25	678	.....	201 25
River Coulonge slides	1,800 00	10,074 99	679	.....	8,274 99
do and Black River	9,500 00	1,322 01	679	8,177 99	
River Ottawa	8,400 00	5,991 82	680	2,408 18	
Quinze Rapids	2,500 00	2,500 00	680		
Balance used from 1885-86	1,156 45	.....	.....	1,156 45	
	43,356 45	31,921 65	.....	11,434 80	
Roads and Bridges—					
Bow River Bridge, near Calgary	12,000 00	1,805 93	681	10,194 07	
Elbow do do	2,000 00	2,000 00	681		
Old Man's River Bridge, Fort McLeod	2,500 00	.....	.....	2,500 00	
Bridges—Ottawa City, over River Ottawa, the Slides, Rideau Canal, and approaches thereto	11,500 00	18,981 08	683	.....	981 08
do do supplementary	6,500 00				
Rideau River Bridge, New Edinburgh	2,000 00	2,000 00	683		
River Ottawa, Calumet Channel Bridge	2,000 00	5,000 00	683	.....	3,000 00
Portage du Fort Bridge	6,000 00	7,281 88	683	18 12	
de do supplementary	1,300 00				
	45,800 00	37,068 89	.....	8,731 11	.....
Telegraph Lines—					
North shore St. Lawrence, towards Esquimaux Point	5,000 00	7,435 75	684	.....	2,435 75
Grosse Isle Quarantine extension	1,500 00	.....	.....	1,500 00	
From Halifax to Canso, supplementary	1,000 00	1,000 00	684		
Mabou to Cheticamp	4,600 00	3,995 38	685	604 62	
East coast of Cape Breton to New Haven	300 00	279 01	685	20 99	
Battleford to Edmonton *viâ* Fort Pitt	14,000 00	33,568 83	686	.....	19,568 83
Dunmore to Fort McLeod, and Moose Jaw to Wood Mountain	.....	3,609 46	687	.....	3,609 46
Australian Ranche to Barkerville	1,500 00	.....	.....	1,500 00	
Balance used from 1885-86	26,769 32	.....	.....	26,769 32	
	54,669 32	49,888 43	.....	4,780 89	
Miscellaneous Public Works—					
Works not otherwise provided for	10,000 00	8,223 96	688	1,776 04	
Surveys and Inspections	20,000 00	35,315 93	.....	.....	2,015 93
do supplementary	13,300 00				
Arbitrations and Awards	5,000 00	13,548 02	.....	.....	548 02
do supplementary	8,000 00				
Carried forward	56,300 00	57,087 91	.....	1,776 04	2,563 95

Public Works—Income.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward	56,300 00	57,087 91	.....	1,776 04	2,563 95
Miscellaneous Public Works—Concluded.					
National Art Gallery (Ottawa)	1,000 00	780 50	.....	219 50	
S. C. McLaughlin, for photo work, supplementary	400 00	400 00			
Monument to Joseph Brant	5,000 00	5,000 00			
Montreal spring floods	5,000 00	10,000 00			
do supplementary	5,000 00				
River Assiniboine floods, supplementary.	4,200 00	4,170 39	.....	29 61	
St. Lawrence Hydrographic Survey, supplementary	3,000 00	2,761 03	.....	238 97	
Father Point, examination for deep water, supplementary.	2,500 00	2,501 69	.....	.....	1 69
Gratuity to widow Scanlon	110 00	110 00			
Balance used from 1885-86	573 52	.....	.....	573 52	
	83,083 52	82,811 52	.....	272 00	
Summary of Public Works—Income—					
Public Buildings—					
Ontario	335,417 75	256,850 05	.....	78,567 70	
Quebec	209,658 98	195,097 81	.....	14,561 17	
Nova Scotia	78,068 99	64,821 76	.....	13,247 23	
New Brunswick	70,162 41	62,680 87	.....	7,481 54	
Prince Edward Island	44,817 24	42,500 73	.....	2,316 51	
Manitoba	139,650 59	91,097 73	.....	48,552 86	
North-West Territories	169,628 80	160,464 47	.....	9,164 33	
British Columbia	70,789 26	35,978 31	.....	34,810 95	
Generally	17,394 95	18,926 58	.....	.....	1,531 63
Repairs, furniture and heating	427,260 21	420,500 28	.....	6,759 93	
Harbors and Rivers—					
Ontario	119,458 81	91,787 29	.....	27,671 52	
Quebec	200,946 70	159,176 36	.....	41,770 34	
Nova Scotia	97,505 17	52,835 26	.....	44,669 91	
New Brunswick	75,396 81	69,887 66	.....	5,509 15	
Prince Edward Island	18,828 63	7,422 65	.....	11,405 98	
Manitoba	2,909 85	3,377 00	.....	.....	467 15
North-West Territories	15,084 08	15,134 08	.....	.....	50 00
British Columbia	24,246 07	16,531 06	.....	7,715 01	
Maritime Provinces generally	15,590 09	14,440 58	.....	1,149 51	
Generally	7,000 00	8,711 15	.....	.....	1,711 15
Dredging	151,990 34	143,403 42	.....	8,586 92	
Slides and Booms	43,356 45	31,921 65	.....	11,434 80	
Roads and Bridges	45,800 00	37,068 89	.....	8,731 11	
Telegraph Lines	54,669 32	49,888 43	.....	4,780 89	
Miscellaneous	83,083 52	82,811 52	.....	272 00	
	2,518,715 02	2,133,315 59	.....	385,399 43	

Votes of 1886, 100 to 123, 325 to 342; 1887, 262 to 279.
Hansard, 1886, pages 1158 to 1166, 1261 to 1270, 1753 to 1755; 1887, pages 1183 to 1185.

These accounts have been examined under my directions, and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Marine.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Mail Subsidies and Steamship Subventions—					
Lakes Huron and Superior	12,000 00	6,000 00	.....	6,000 00	
United States and Victoria	17,640 00	17,640 00			
Magdalen Islands	7,800 00	7,800 00			
Grand Manan and Mainland	4,000 00	4,000 00			
Halifax and St. John *viâ* Yarmouth	10,000 00	10,000 00			
France and Quebec fortnightly	50,000 00	7 20	.....	49,992 80	
England and St. John or Halifax	25,000 00	22,000 00	.....	4,000 00	
do balance used from 1885-86	1,000 00				
Campbellton and Gaspé	12,500 00	14,516 13			
do supplementary	2,016 13				
Port Mulgrave to East Bay	6,000 00	6,000 00			
Halifax and St. Pierre	2,000 00	2,000 00			
Halifax to Murray Harbor and Charlottetown	3,000 00	3,000 00			
Canada and Antwerp or Germany	24,000 00	14,000 00	.....	10,000 00	
Port Mulgrave and Cheticamp	2,000 00	2,000 00			
Canso to Mabou *viâ* Port Mulgrave	5,000 00	5,000 00			
Prince Edward Island and Mainland	10,000 00	10,000 00			
St. John and Minas Basin	2,000 00	3,000 00	.....	1,000 00	
do supplementary	2,000 00				
Canada and Germany	24,000 00	14,000 00	.....	10,000 00	
N.B. and P.E.I. to Europe, 5 voyages	7,500 00	6,000 00	.....	1,500 00	
	229,456 13	146,963 33	468	82,492 80	
Montreal Ocean Steamship Co. (paid under Statute)	126,533 33	126,533 32	468	0 01	
Votes of 1886, 124 to 138; 343-5; 1887, 281-2. Hansard, 1886, 1370-1, 1756; 1887, 1185.					
Ocean and River Service—					
Dominion Steamers	130,000 00	141,227 11	462	2,772 89	
do supplementary	14,000 00				
Examination of Masters and Mates	6,000 00	4,855 98	463	1,884 74	
do balance used from 1885-86	740 72				
Life-boats, Stations and Rewards	8,000 00	7,363 94	464	2,276 04	
do balance used from 1885-86	1,639 98				
Investigations into Wrecks	1,500 00	529 14	464	1,163 86	
do balance used from 1885-86	193 00				
Registration of Shipping	500 00	238 53	464	274 65	
do balance used from 1885-86	13 18				
Water Police, Quebec and Montreal	40,000 00	40,312 64	468	.....	312 64
Obstructions in Navigable Waters	14,000 00	4,190 83	465	10,571 83	
do balance used from 1885-86	762 66				
Winter Communication, P.E I	5,000 00	6,312 93	.....	.....	312 93
do supplementary	1,000 00				
To repay Mississippi and Dominion Steamship Co	950 00	.....	.....	950 00	
To pay Fradet & Co	1,000 00	.....	.....	1,000 00	
	225,299 54	205,031 10	468	20,268 44	
Lighthouse and Coast Service—					
Salaries of Light-keepers	175,000 00	175,015 04	469	4,006 98	
do balance used from 1885-86	4,022 02				
Agencies and Contingencies	20,160 00	20,258 31	470	115 07	
do balance used from 1885-86	213 38				
Maintenance of Lights	323,000 00	281,374 90	504	51,965 51	
do balance used from 1885-86	8,595 29				
Cape Race Light	1,745 12				
Construction of Lighthouses and Fog-alarms	40,000 00	30,990 84	506	18,044 59	
Construction, balance used from 1885-86	9,035 43				
Signal Service	7,500 00	5,072 67	507	3,186 82	
do balance used from 1885-86	759 49				
To pay Montreal Harbor Commissioners	7,000 00	.....	.....	7,000 00	
Gratuity to Mrs Guinane	100 00	100 00	507		
	597,130 73	512,811 76	507	84,318 97	

Marine.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Scientific Institutions—					
Toronto Observatory	5,250 00	5,250 30	509	11 54	
do balance used from 1885-86	11 84				
Kingston Observatory	500 00	500 00	509		
Montreal Observatory	500 00	500 00	509		
Meteorological Service	50,000 00	51,015 91	514	.....	1,015 91
	56,261 84	57,266 21	514	.....	1,004 37
Marine Hospitals—					
Marine and Immigrant Hospital, Quebec.	20,000 00	19,755 58	516		
St. Catharines Hospital	500 00				
Kingston Hospital	500 00	500 00	517		
Hospital in Provinces	35,000 00	27,867 36	522		
Marine Hospitals, balance used from '85-6.	10,528 94				
do balance forward to 1887-88.	.....	.....	.....	18,406 00	
Shipwrecked and Distressed Seamen	6,000 00	4,129 38	522	2,614 51	
do balance used from 1885-86	743 89				
	73,272 83	52,252 32	522	21,020 51	
Steamboat Inspection	25,000 00	22,825 80	524	7,270 31	
do balance used from 1885-86	5,096 11				

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
WM. KEARNS.

AUDIT OFFICE, Dec. 31, 1887.

SIR,—Voucher 1280 is for $112.50 to recoup Mr. Dick for deductions from accounts from June to October, 1886. What are the deductions for which he is thus recouped? Voucher 711—A. McDonald, Mississaguas, for work rendered necessary by contractor, Mr. Askwith, not completing his contract satisfactorily. Mr. Anderson states on the voucher that this sum ($51.65) should be deducted from amount due Mr. Askwith. Has his recommendation been carried into effect? Voucher 1443—G. Wilson is allowed $1,200 for losses alleged to have been sustained in endeavoring to carry out his contract at Colchester Reef. The authority under which this payment was made should be forwarded to me. Vouchers 828 to 835 and 11 others are for 50 per cent. of claim against John Waddell, North Channel Lights. It is important that I should be in possession of the causes which rendered these payments necessary, and also the authority under which they were made Voucher 3—Dominion steamers, is for an allowance of 3 months' salary to L. Bolduc "to cover any loss sustained owing to delay in securing employment on the occasion of his dismissal from 'La Canadienne.'" The authority for this payment should be forwarded to me. Voucher 92—British Columbia. Steamboat inspection, is for $100 paid W. A. Russell by order of the Department—Please inform me why this grant was made and on what authority?

Yours truly,

The Dy. Minister of Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPT., Jan. 16, 1888.

SIR,—The sum of $112.50 paid Mr. Dick for deductions from account was authorized subsequently by the Minister. The allowance of $1,200 to George Wilson on account of contract at Colchester Reef, was made under the authority of an Order in Council of the 27th January last. Vouchers 828 to 835, claim against John Waddell. These payments were made on the authority of the Minister of Marine and Fisheries, to meet claims against Mr. Waddell, who entered into a contract to build certain lighthouses on the North Channel and failed to complete the work. The contract was for $9,033 and Mr. Waddell received $6,700 on account. Voucher 3, $175. This payment was made to Mr. Bolduc by authority of the Minister of Marine and Fisheries to cover a loss sustained on the occasion of his dismissal from the Dominion steamship "La Canadienne." Capt. Bolduc was sailing master of the vessel referred to at the time she ran into the brig "Alliance" at Gaspé Harbor, and his services were dispensed with as he was considered at fault in the matter, but it was subsequently considered advisable to allow him 3 months' salary to cover loss sustained in securing employment.

Yours truly,

The Auditor General. WM. SMITH, *D.M.M.*

MARINE DEPT., Jan. 17, 1888.

SIR,—Referring to your letter of the 31st ultimo in which you enquire whether the recommendation made by Mr. Anderson that the sum paid A. McDonald, Voucher 711, had been deducted from the amount due Mr. Askwith, I beg to inform you that Mr. McDonald's account was not received until after the final settlement had been made with Mr. Askwith, and the amount consequently could not be deducted. With reference to grant of $100 to W. A. Russell, I beg to inform you that Mr. Russell was appointed Inspector of Steamboats for British Columbia, and this sum was allowed him by the authority of the Minister of Marine and Fisheries for assistance in removing his family to that place.

Yours truly,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, Jan. 20, 1888.

SIR,—Voucher 1443—I would point out to you that this voucher furnished by Mr. Wilson does not bear the certificate required by section 33 of the Audit Act. I presume Mr. Wilson was paid for work performed, and it is necessary that I should be in possession of the official certificate upon which the amount ($1,200) authorized by the Order in Council quoted in your letter, is based.

Respecting the payments made on account of claims against John Waddell. Evidence should be given showing that the sum paid is not more than what he was entitled to for the work done in proportion to the contract price for the whole.

In reference to your letter of 17th inst., respecting Voucher 711, it appears somewhat irregular that Mr. Askwith should have received the full amount of his contract before the work performed by him had been inspected and certified by a proper official.

As to the payment of $100 to W. A. Russell, I beg to point out to you that under an Order in Council of Sept. 8, 1871 no such allowances may be granted except on a recommendation from the Treasury Board.

Yours truly,

The Dy. Minister of Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPT., OTTAWA, Jan. 26, 1888.

SIR,—Voucher 1443. In regard to the payment made Mr. Wilson, I beg to inform you that Mr. Wilson entered into a contract with the Department to build a pier and lighthouse on Colchester Reef, Lake Erie, and had made considerable progress with the work when a very severe storm occurred which completely destroyed all the work done. He declined to proceed further and rebuild, but on his representation to the Minister of Marine and Fisheries, and subsequently to the Minister of Customs, who was acting for the Minister of Marine, they decided that some recompense should be made for the losses sustained, as Mr. Wilson satisfied them he had lost a large amount of money in endeavoring to carry out his contract.

I am of opinion that an Order of the Governor in Council might possibly be considered a sufficient certificate. At all events I am not aware how any other certificate could be given under the circumstances. With reference to payments made on account of claims against John Waddell. I may observe that the difficulty in this case has arisen from the fact that Mr. Waddell took the contract at too low a price and had not the means to carry it out. The Department was obliged to proceed and finish the work itself, and it was decided by the Minister of Marine to allow payments at therate of 50 per cent. on certain claims for labor and material made against Mr. Waddell. Mr. Dawson, M.P., having represented to the Department that the men who supplied this labor and material were suffering great hardships for want of their pay.

Voucher No. 711. I beg to inform you that the sum of $150 was retained from Mr. Askwith's account, and Mr. McDonald was instructed on the 20th Sept., 1884, to have the work made right and to state the cost for so doing. Mr. Askwith pressing for the payment of the amount retained and no word having been received from Mr. McDonald up to the 12th May, 1885, the sum of $20 was deducted from the account and the balance paid to Mr. Askwith. When the account from Mr. McDonald came in some months later it was found that he had expended $51.55 in the repairs, so that the amount to be refunded by Mr. Askwith is $31.55.

With reference to the payment of $100 to Mr. W A. Russell, I beg to remark that the Minister of Marine and Fisheries decided to make this allowance, as a similar allowance had been made in a previous case.

Yours truly,

The Auditor General. WM. SMITH, *D.M.M.*

Sundry Accounts.	Grant.	Expenditure	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
* *Fisheries—*					
Overseers and wardens, salaries and expenses	72,000 00	81,911 10	271	.....	4,911 10
Deep-sea explorations, British Columbia.	5,000 00				
Fish breeding and fishways	35,000 00	37,864 22	275	.....	2,864 22
Fishways, La Have River	2,000 00	1,953 96	275	4,604 00	
Removing obstruction at Grand River Falls	1,500 00	10 23	275	1,489 77	
Legal and incidental expenses	2,000 00	1,258 54	276	741 46	
Fishery protection vessels	150,000 00	134,340 12	281	15,659 88	
Canadian fisheries exhibit	1,500 00	1,481 63	276	18 37	
Distributing fishing bounty	5,000 00	6,623 41	276	.....	1,623 41
Production of cod liver oil and fish guano	4,000 00	.....	.....	4,000 00	
Balance used from 1885-86	59,201 22	.....	.....	59,201 22	
	337,201 22	265,443 21	275	71,758 01	
Fishing bounties (paid under Statute)	150,000 00	150,000 00	276		
† *Insurance Superintendence—*					
Expenses under Supply Bill	6,000 00	6,450 09	254	.....	450 09
Salary of Superintendent, under Statute	2,800 00	2,800 00	254		
‡ *Subsidies to Provinces—*					
Paid under Statute	3,964,615 75	4,169,341 04	255	.....	204,725 29
† *Geological Survey—*					
Geological Survey	56,700 00	55,946 89	261	2,598 43	
do supplementary	1,550 00				
do balance used from 1885-6	295 32				

These accounts have been examined under my direction and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
* J. C. MacDonald.
† J. W. Reid.
‡ F. Hayter.

Indians and Police.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
Indians.	$ cts.	$ cts.		$ cts.	$ cts.
Ontario, Quebec and Maritime Provinces—					
Quebec, to relieve distress	4,200 00	4,200 00	282		
Blankets, Ontario and Quebec	1,600 00	1,600 00	282		
Indian schools	13,450 00	13,450 00	282		
Annuities under Robinson Treaty	15,588 00	15,588 00	282		
Chief A. Cooke, Gibson	50 00	50 00	282		
Surveys, Ontario and Quebec	1,500 00	4,420 00	282		
do supplementary	2,920 00				
Cattle and implements	4,000 00	4,000 00	282		
Removal Two Mountain Indians	5,000 00	5,000 00	282		
Rebuilding Wikwemikong Schools	4,000 00	4,000 00	282		
Teacher, Caughnawaga	300 00	300 00	282		
Increase, Teacher, Cornwall Island	60 00	60 00	282		
do Oka	27 50	27 50	282		
do Golden Lake	150 00	150 00	282		
Ten more pupils, Mount Elgin	600 00	600 00	282		
Schools, Sucker Creek and Kegwenouang	400 00	400 00	282		
	53,845 50	53,845 50			
Nova Scotia	5,122 00	5,797 41	282	113 67	
do supplementary	730 00				
do balance from 1885-86	59 08				
New Brunswick	5,115 00	6,049 08	282	19 93	
do supplementary	954 00				
Prince Edward Island	2,000 00	2,135 26	282	259 05	
do supplementary	390 00				
do balance from 1885-86	4 31				
	68,219 89	67,827 25	.....	392 64	
British Columbia—					
British Columbia generally	31,030 00	35,158 23	284	.....	3,528 23
Increase salary, Agent Meason	200 00				
Prizes, Exhibition, Cowichan	200 00				
Teacher, Fort Simpson	200 00				
Surveys	11,837 00	16,682 44	285	.....	4,845 44
Reserve Commission	9,500 00	9,235 73	285	264 27	
Supplementary	10,000 00	.....	.....	10,000 00	
	62,967 00	61,076 40	282	1,890 60	
Manitoba and North-West Territory—					
Annuities	157,480 00	124,859 00	288	32,621 00	
Agricultural implements, tools & harness	38,630 00	40,396 28	290	.....	1,766 28
Cattle and pigs	12,414 00	24,600 05	290	.....	12,186 05
Seed grain	19,244 00	21,120 00	290	.....	1,876 00
Annuity provisions	18,149 00	18,856 54	290	.....	707 54
Ammunition and twine	4,302 00	4,228 74	290	73 26	
Supplies for destitute Indians	323,590 00	484,122 60	291	.....	160,532 60
Clothing	4,000 00	3,395 64	291	604 36	
Schools, Day	41,836 00	34,227 65	291	7,608 35	
do Industrial	52,500 00	49,390 05	286	3,109 95	
Surveys	7,500 00	5,168 77	295	2,331 23	
Farm wages	28,938 00	35,918 63	295	.....	6,980 63
do maintenance	22,445 00	24,281 66	295	.....	1,836 66
Sioux	3,452 00	4,485 26	297	.....	1,033 26
General expenses	92,404 00	183,811 00	301	.....	91,407 00
Agency buildings	23,900 00	13,535 80	301	10,364 20	
Remuneration Dr. Rolph	124 50	.....	.....	124 50	
Dept. Militia & Defence, stores taken over	70,386 13	.....	.....	70,386 13	
Supplementary	179,113 25	.....	.....	179,113 25	
Increase salaries Teachers	5,000 00	.....	.....	5,000 00	
Votes of 1886, 161 to 166, 350 to 353; 1887, 288 to 292. Hansard, 1886, pages 1650-2, 1758, 1762, 1773; 1887, 1186.	1,105,407 88	1,072,397 67	286	33,010 21	
North-West Mounted Police.					
Vote 167 of 1886 (Hansard, 1656)	779,975 00	781,664 42	545	291 01	
Vote 286 of 1887 (Hansard, 1786)	1,980 43				

These accounts have been examined under my directions and are correct.

Examined, J. W. REID. J. L. McDOUGALL, *Auditor-General.*

Miscellaneous.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
Miscellaneous—Paid under Statute.	$ cts.	$ cts.		$ cts.	$ cts.
North-West Territories—					
Clerk of Council	1,800 00	1,800 00	360		
5 Registrars	6,800 00	6,600 00	360	200 00	
Sessional indemnity to Council	8,000 00	7,000 00	360	1,000 00	
Travel of Council	1,500 00	1,123 20	360	376 80	
	18,100 00	16,523 20	360	1,576 80	
Miscellaneous—Paid under Supply Bill.					
Canada Gazette	4,500 00	4,283 84	345	216 16	
Miscellaneous Printing	20,000 00	20,324 74	345	.....	324 74
Unforeseen expenses	25,000 00	19,918 41	348	5,081 59	
Army and Navy Commutation	3,000 00	1,371 22	349	1,941 21	
do balance used from 1885-86	312 43				
North-West Government	74,400 00	93,850 75	359	8,254 60	
do Registry Office, Calgary	1,070 28				
do balance used from 1885-86	26,635 07				
Keewatin Government	1,500 00	657 50	349	1,050 00	
do balance used from 1885-86	207 50				
Canada Temperance Act	20,000 00	39 00	360	19,961 00	
Mounted Police compensation	2,000 00	153 85	360	1,846 15	
Survey of Lakes Huron and Superior	18,000 00	21,604 43	362	1,814 53	
do balance used from 1885-86	5,418 96				
Litigated matters	5,000 00	3,186 85	360	1,833 15	
do balance used from 1885-85	20 00				
Paris agency	3,500 00	3,500 00	360		
Hudson Bay Expedition	10,000 00	14,762 61	363	2,144 72	
do supplementary	4,500 00				
do balance used from 1885-86	2,407 33				
Evidence concerning Public Accounts	500 00	281 85	363	218 15	
Academy of Arts	2,000 00	2,000 00	364		
Preparing returns for Parliament	10,000 00	3,143 28	364	6,856 72	
Commercial Agencies	10,000 00	7,037 33	364	3,998 79	
do balance used from 1885-86	1,036 12				
Model Farm (expenditure charged under "Agriculture")	20,000 00	.....	.....	20,000 00	
"Histoire Généalogique"	1,000 00	2,000 00	369		
do balance used from 1885-86	1,000 00				
Chinese immigration	4,000 00	2,123 81	364	1,876 19	
Seizure, Acadia Steel Works	100 00	100 00	369		
Gratuity *re* Thos. Townsend	150 00	150 00	369		
Gratuity to Mrs. Forrest	200 00	200 00	369		
Royal Society, publication of proceedings	5,000 00	5,000 00	369		
Dr. Rand's Micmac Dictionary	500 00	500 00	369		
Report of Home and Foreign Trade	350 00	350 00	369		
St. Catharines Milling and Lumber Co.	4,000 00	2,652 67	369	4,000 00	
do balance used from 1885-86	2,652 67				
Banff Springs Survey	52,000 00	36,170 97	368	15,829 03	
Parliamentary Companion	1,000 00	.....	.....	1,000 00	
Newboro' Savings Bank Funds stolen	150 00	150 00	369		
"Les Fleurs Boréales"	31 25	31 25	369		
Consolidation of the Statutes	24,772 30	37,239 39	366	.....	5,639 29
do balance used from 1885-86	6,827 80				
Consolidation of Criminal Laws	.....	3,262 50	369	.....	3,262 50
Proof-reading, Revised Statutes	300 00	300 00	366		
Cornwall Flood, relief	10,000 00	10,000 00	369		
Bathurst Savings Bank, John Kier	483 03	483 03	369		
Lynch's Treatise on Butter-making (balance from 1885-86)	2,000 00	2,000 00	369		
Compensation to P. E. Island merchants	10,264 04	2,177 49	369	8,086 55	
	397,788 78	301,006 77	.....	96,782 01	

Miscellaneous.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Territorial Accounts.					
Purchase of seed grain (supplementary)....	129,713 22	106,716 50	438	23,500 01	
do balance used from 1885-86	503 29				
Rebellion losses (supplementary).....	67,595 67	65,485 35	438	3,916 00	
do balance used from 1885-86	1,805 68				
Rebellion expenses (supplementary).....	164,494 38	87,698 56	449	50,126 67	
do balance used from 1885-86	43,716 98				
do supplies to Indian Dept. (lapsed Sept. 30).....	.....	.....	.....	70,386 13	
Relief of distress (supplementary).....	6,966 25	11,570 93	440	.....	4,183 61
do balance used from 1885-86	421 07				
Commission on losses (supplementary)....	32,100 00	22,446 45	438	10,348 53	
do balance used from 1885-86	694 98				
Votes of 1886, 168 to 186, 354 to 359; 1887, 293 to 305, 316. "Hansard," 1886, pages 1657-9, 1763, 1773; 1887, pages 1187-91, 1197.	448,011 52	293,917 79	437	154,093 73	

These accounts have been examined under my directions, and are correct

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Collection of Revenue.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
***Customs.**	$ cts.	$ cts.		$ cts.	$ cts.
Salaries and contingencies of ports	756,365 00	754,273 89	344	8,091 11	
do do supplementary	6,000 00				
Inspection of ports	18,000 00	18,004 71	344		4 71
Miscellaneous	15,000 00	24,130 76	344		2,419 81
do supplementary	6,710 95				
Board of Customs	20,000 00	22,722 26	344		2,722 26
Balance used from 1885-86	6,304 43			6,304 43	
	828,380 38	819,131 62	344	9,248 76	
***Inland Revenue.**					
Excise—					
Salaries	251,432 50	249,882 49	535	1,994 89	
do supplementary	444 88				
Contingencies	60,000 00	62,566 98	536		2,366 98
do supplementary	200 00				
Commission to Customs officers	3,500 00	2,629 44	538	870 56	
Preventive service	7,000 00	14,321 25	537	678 75	
do do supplementary	8,000 00				
Commission to sellers of tobacco stamps	500 00	171 89	537	328 11	
Purchase of wood naphtha (to be refunded)	2,000 00	15,118 88	537		13,118 88
Balance used from 1885-86	20,489 14			20,489 14	
	353,566 52	344,690 93	538	8,875 59	
Culling timber—					
Cullers' offices, salaries and contingencies	23,000 00	21,566 49	539	1,433 51	
Pay of cullers	30,000 00	23,320 61	539	6,679 39	
Annuities to superannuated cullers	6,600 00	6,233 33	539	366 67	
Balance used from 1885-86	17,769 76			17,769 76	
	77,369 76	51,120 43	539	26,249 33	
Weights, Measures and Gas—					
Weight and measures—Salaries	45,950 00	47,011 39	540		1,061 39
do do Contingencies	17,000 00	18,144 70	540		1,142 70
Gas inspection—Salaries	11,700 00	11,740 00	541		40 00
do Contingencies	6,500 00	5,998 24	541	501 76	
Commissioner of standards	800 00	800 00	540		
Chief Inspector of standards	1,800 00	1,800 00	540		
Balance used from 1885-86	386 28			386 28	
	84,136 28	85,492 33			1,356 05
Inspection of Staples—					
Vote of 1886	2,500 00	1,801 80	541	1,710 19	
Balance used from 1885-85	1,011 99				
Adulteration of Food—					
Vote of 1886	21,500 00	21,334 01	543	6,694 12	
Balance used from 1885-86	6,528 13				
Liquor License Act—					
Vote of 1887	26,000 00	186,342 30	541	6,354 84	
Balance used from 1885-86	166,697 14				
Minor Revenue Expenditure—					
Vote of 1886	5,000 00	3,973 35	544	3,047 82	
do 1887	600 00				
Balance used from 1885-86	1,421 17				

Collection of Revenue.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Railways and Canals.					
Railways—Repairs and Working Expenses—					
Intercolonial Railway	2,400,400 00	2,828,115 58	374	137,010 54	
do supplementary	300,000 00				
do bal. used from 1885-86	264,726 12				
Eastern Extension Railway	75,000 00	94,254 04	374	17,189 90	
do supplementary	25,000 00				
do bal. used from 1885-86	11,443 94				
Prince Edward Island Railway	210,000 00	204,237 45	374	19,201 26	
do supplementary	5,000 00				
do bal. used from 1885-86	8,438 71				
Windsor Branch Railway	20,000 00	26,042 33	374	3,332 02	
do supplementary	5,000 00				
do bal. used from 1885-86	4,374 35				
	3,329,383 12	3,152,649 40	374	176,733 72	
†Canals—Maintenance and Repairs—					
Repairs and working expenses	460,000 00	484,710 50	534	62,116 68	
do supplementary	35,635 00				
do bal. used from 1885-86	51,192 18				
Collection of canal tolls	37,024 00	36,534 45	534	489 55	
	583,851 18	521,244 95	534	62,606 23	
‡Public Works.					
Harbors, Slides and Booms—					
Collection of slide and boom dues	21,650 00	20,977 30	701	2,717 46	
do supplementary	200 00				
do bal. used from 1885-86	1,844 76				
Repairs and working expenses, harbors and slides	82,800 00	111,666 53	.....	....	15,713 34
do bal. used from 1885-86	13,153 19				
Telegraphs—					
P. E. I. and Mainland	2,000 00	1,946 66	701	160 02	
do bal. used from 1885-86	106 68				
Lower rivers and Gulf of St. Lawrence	27,350 00	19,682 01	704	14,523 41	
do bal. used from 1885-86	6 855 42				
Manitoba and North-West Territories	20,000 00	16,693 57	.....	3,306 43	
British Columbia	34,500 00	11,078 44	.....	27,610 90	
do bal. used from 1885-86	4,189 34				
Telegraph and signal service generally	10,000 00	6,209 18	.....	4,706 63	
do bal. used from 1885-86	915 81				
Agent and contingencies, B. Columbia.	4,000 00	5,086 52	.....	....	457 66
do bal. used from 1885-86	628 86				
	230,194 06	193,340 21	.....	36,853 85	
¶ Post Office.					
Ontario	1,315,016 67	1,292,753 42	192	22,263 25	
Quebec	626,560 00	630,995 45	192	.....	4,435 45
Nova Scotia	243,910 00	238,226 24	192	5,683 76	
New Brunswick	236,360 00	236,135 54	192	224 46	
Prince Edward Island	42,880 00	40,973 16	192	1,906 84	
British Columbia	121,176 00	136,442 71	192	.....	15,266 71
Manitoba and North-West Territories	266,322 25	243,380 70	192	22,941 55	
	2,852,224 92	2,818,907 22	192	33,317 70	
‖ Dominion Lands.					
Land and timber agencies	120,073 00	140,148 21	239	.....	20,075 21
do do B. Columbia	11,560 00	11,295 59	239	264 41	
Extra clerks at Ottawa, advertising and similar expenses	30,000 00	42,384 60	240	.....	12,384 60
Carried forward	161,633 00	193,828 40	.....	264 41	32,459 81

Collection of Revenue.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	$ cts	$ cts.		$ cts.	$ cts.
Brought forward.....	161,633 00	193,828 40	.....	264 41	32,459 81
Dominion Lands—*Concluded.*					
Refunds of timber dues.....	9,651 57	.....	.....	9,651 57	
Gratuity to Donald Codd	1,607 31	1,607 31	240		
Officers as examiners of surveyors.....	290 00	290 00	237		
Supplementary vote.....	26,000 00	.....	.....	26,000 00	
	199,181 88	195,725 71	240	3,456 17	
‖ **Dominion Lands—Capital.**					
Vote of 1886	100,000 00	163,087 45	242	11,912 55	
do 1887	75,000 00				

These accounts have been examined under my directions, and are correct.

J. L. McDOUGALL,
Auditor General.

Examined,
* J. H. P. GIBSON.
† B. W. SHERWOOD.
‡ J. H. BALDERSON.
¶ L. A. BISSONETTE.
‖ J. C. MACDONALD.

Balances.	Unprovided.	Carried to 1887-88.	Lapsed.
	$ cts.	$ cts.	$ cts.
Charges of Management	11,535 31		
Civil Government—			
Governor General's Office		1,225 00	
Department of Privy Council		35 00	
do Justice		206 29	
do Militia		1,125 00	
do Secretary of State		1,997 83	
do Interior		1,104 22	
do Mounted Police		300 00	
do Indian Affairs		855 01	
do Auditor General	95 77		
do Finance		1,937 72	
do Customs		650 00	
do Inland Revenue		190 45	
do Post Office		1,738 88	
do Agriculture		2,692 50	
do Marine		113 35	
do Fisheries		2,679 19	
do Public Works		4,678 86	
do Railways and Canals		2,769 26	
Contingencies	19,719 60		
Stationery		10,000 00	
High Commissioner's contingencies	248 48		
Computing Savings Bank interest		324 08	
Board of Civil Service Examiners		1,584 40	
Justice		16,056 54	
Police	178 44		
Penitentiaries—			
Kingston		2,276 16	
St. Vincent de Paul		4,698 63	
Dorchester		6,209 88	
Manitoba		5,502 66	
British Columbia		14,091 84	
Legislation—			
Senate contingencies		177 58	
Commons salaries	598 26		
do Committees and Sessional Clerks		2,137 75	
do Contingencies		2,457 49	
do Publishing Debates		4,592 51	
do Contingencies, Sergeant at Arms		214 71	
Library		1,918 72	
Clerk of Crown in Chancery	952 79		
Printing and binding the Laws		4,209 97	
Parliamentary printing		19,877 68	
Miscellaneous printing		1,929 50	
Franchise Act		93,542 08	
Geological Survey		2,598 43	
Observatories—			
Toronto		11 54	
Meteorological	1,015 91		
Arts, Agriculture and Statistics—			
Care of Archives			
Patent Record			
Criminal Statistics			
Dominion Exhibition			
Health Statistics			
Colonial Exhibition		101,429 38	
Agricultural Statistics	238 22		
Experimental Farm	16,543 63		
Census, Manitoba	7,636 81		10,463 98
Emigration		25,553 97	94,110 15
Quarantine	4,404 90		
Marine Hospitals		18,406 00	5,745 49
Shipwrecked and Distressed Seamen		2,614 51	1,843 55
Pensions—			
Fenian Raid		47 00	
Veterans 1812		3,065 00	
Carried forward	63,168 12	369,826 57	112,163 17

Balances.	Unprovided.	Carried to 1887-88.	Lapsed.
	$ cts.	$ cts.	$ cts.
Brought forward	63,168 12	369,826 57	112,163 17
Pensions—Concluded.			
Compensation in place of Land		1,834 35	
Rebellion 1885		215 48	
Militia—			
Military Staff		287 94	
Brigade Majors		2,826 73	
Ammunition, Clothing and Military Stores		6,542 01	
Public Armories and care of Arms		647 30	
Drill Pay and Instruction		32,473 48	
Contingencies, &c		1,159 92	
Military College		23,439 73	
Batteries, Cavalry and Infantry Schools		155,753 87	42,840 76
Rifled Ordnance		3,000 00	3,000 00
Drill Sheds and Rifle Ranges	5,159 50		
Military Properties, care of	1,511 80		
do Construction		15,129 95	
Barrack Huts in British Columbia			10,000 00
Pacific Railway—Capital—			
British Columbia		235 67	
Subsidy	87 13		460,048 13
Port Arthur to Red River	403 02		
Salaries and Expenses of Staff		23,170 48	
Land Claims		7,466 66	
Stonewall Branch			123 64
Award, Murphy, Kavanagh & Upper			823 85
Intercolonial Railway—Capital		6,000 00	6,000 00
Miscellaneous Works			
St. Charles' Branch		88,884 29	79,321 05
Pictou Branch		51,398 81	218,463 06
Halifax Cotton Siding		3,517 00	
Machinery		10,000 00	
Increased accommodation at St. John	747 18		1,610 80
Rolling stock		49,413 34	1,698 33
Halifax Extension		4,127 41	
Construction		17,927 88	
Dartmouth Branch		2,298 06	
Dalhousie Branch		1,349 99	
Rivière du Loup, Town Branch	46 66		4 41
Air Brakes	394 87		
Sleeping Cars	13,814 59		
Indiantown Branch		7,858 55	
Metapedia and Paspebiac			299,949 84
Estate John Wilson			2,178 45
Windsor and Annapolis Railway *vs.* Queen		750 25	
Cape Breton Railway—Capital		423,498 11	
Short Line Railway—Capital		397 35	1,040 85
Carleton Branch Railway—Capital		700 38	
Railways Generally			8,000 00
Canals—Capital—			
Lachine		79,502 83	40,000 00
Cornwall		39,125 68	13,000 00
Williamsburg, Rapide Plat		7,216 45	14,000 00
do Galops		23,123 06	46,000 00
St. Lawrence		562 69	
Murray			37,436 34
Welland			34,440 31
do Deepening to 14 feet		43,172 80	
do Lands and Damages			7,229 89
Trent River Navigation		21,355 07	90,000 00
St. Ann's Lock		3,640 49	1,222 19
Grenville		1,665 80	21,887 81
Culbute			22,239 12
Carillon		211 00	4,085 94
Tay	2,729 43		
St. Peter's			1,405 21
Carried forward	88,062 30	1,531,706 43	1,580,213 15

Balances.		Unprovided.	Carried to 1887-88.	Lapsed.
		$ cts.	$ cts.	$ cts.
Brought forward		88,062 30	1,531,706 43	1,582,213 15
Public Works—Capital—				
Ottawa Buildings			48,880 03	
Military Defences, British Columbia			25,000 00	
Esquimault Graving Dock			149,380 51	4,923 82
Port Arthur and Kaministiquia River			30,030 51	
Cape Tormentine Breakwater			24,565 63	115,706 71
Dominion Lands—Capital.			11,912 55	
Railways and Canals—Income—				
Lachine Canal			25,884 65	
Chambly do			2,388 83	
Cornwall do				61 52
Welland do			871 33	30,000 00
Beauharnois Canal			15,000 00	474 84
Rideau do			2,276 62	12,000 00
Carillon do			1,200 00	
St. Ann's Lock			56 00	1,389 90
Railway Surveys	$5,311 07			
do Statistics	800 00			
			6,111 07	
do Commission			6,168 96	
Miscellaneous Works	$14,880 02			
Arbitration and Awards	722 76			
Canal Surveys	4,514 38			
			20,117 16	13,442 60
Reconstruction of Steam Dredge No. 1			10,654 09	
Public Buildings, Ontario				14,149 87
Amherstburg Post Office	$1,102 35			
Berlin do	3,351 30			
Brockville do	14 11			
Brantford do	930 51			
Chatham do	1,237 50			
Dundas do	2,200 00			
Galt do	6,580 67			
Hamilton do	3,024 73			
London Custom House	5,568 89			
Lindsay Post Office	4,000 00			
Napanee do	939 40			
Orangeville do	120 72			
Ottawa do	4,884 61			
do Examining Warehouse	7,271 47			
do Victoria Hall	10,000 00			
do Pump House	77 12			
Pembroke Post Office	1,332 75			
Prescott do	8,000 00			
Senate Electric Lighting	2,739 17			
Trenton Public Buildings	816 51			
Toronto Examining Warehouse	18,061 72			
do Dominion Buildings	258 33			
do Inland Revenue Office	41 94			
do Post Office	2,345 71			
Windsor do	1,730 76			
	$86,630 27			
Less—Over-expended on other Buildings	8,062 57		78,567 70	
Public Buildings, Quebec				4,790 99
Coaticook Post Office	1,867 34			
Dundee Custom House	10 55			
Grosse Isle Quarantine	531 18			
Hull Post Office	1,318 16			
Quebec Drill Hall	6,037 38			
do Immigration Buildings	2,882 97			
do Custom House	21 71			
Rivière du Loup Post Office	4,000 00			
Sorel Public Buildings	283 40			
Carried forward	16,952 69	88,062 30	1,990,771 47	1,777,153 40

Balances.		Unprovided.	Carried to 1887-88.	Lapsed.
	$ cts	$ cts.	$ cts.	$ cts.
Brought forward		88,062 30	1,990,771 47	1,777,153 40
Public Buildings, Quebec—Concluded.				
St. Vincent de Paul Penitentiary	996 63			
St. Anne de Restigouche Indian Building,	4 30			
	17,953 62			
Less—Over-expended on other buildings.	3,392 45			
			14,561 17	
Public Buildings, Nova Scotia				12,427 20
Baddeck Post Office	840 91			
Halifax Dominion Buildings	349 42			
Kentville Public Buildings	4,000 00			
Lunenburg do	100 00			
New Glasgow do	2,598 58			
North Sydney Post Office	3,316 28			
South Sydney do	3,486 51			
do Marine Hospital	331 15			
	15,022 85			
Less—Over-expended on other buildings.	1,775 62			
			13,247 23	
Public Buildings, New Brunswick—				
Dorchester Penitentiary	648 56			
Kingston Marine Hospital	193 19			
Moncton Post Office	193 40			
Newcastle do	3,633 73			
St. John Custom House	801 17			
do Dominion Buildings	762 00			
do Post Office	1,370 00			
St. Stephen Post Office	1,974 59			
Woodstock do	102 49			
Balance from 1885-86	2,312 41			
	11,991 54			
Less—Over-expended on other buildings.	4,510 00			
			7,481 54	
Public Buildings, Prince Edward Island				355 27
Montague Post Office	1,420 99			
Summerside Public Building	1,110 46			
	2,531 45			
Less—Over-expended on Charlottetown Dominion Buildings	214 94			
			2,316 51	
Public Buildings, Manitoba—				
Stony Mountain Penitentiary	34,318 27			
Winnipeg Lands Office	8,500 00			
do Post Office, temporary	6,000 00			
do Drill Shed	153 59			
do Powder Magazine	975 50			
	49,947 36			
Less—Over-expended on other buildings.	1,394 50			
			48,552 86	
Public Buildings, North-West Territories				42,478 04
Prince Albert Court House and Jail	5,468 12			
Qu'Appelle Indian School	2,886 36			
Regina Post Office and Custom House	1,592 59			
do Council Buildings	64 63			
do Jail and Lunatic Asylum	5,498 00			
Public Buildings generally	723 66			
	16,233 36			
Less—Over-expended on other buildings.	7,069 03			
			9,164 33	
Carried forward		88,062 30	2,086,095 11	1,832,413 91

Balances.		Unprovided.	Carried to 1887-88.	Lapsed.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward		88,062 30	2,086,095 11	1,832,413 91
Public Buildings, British Columbia—				
New Westminster Penitentiary			29,648 28	29,594 18
do Post Office			1,000 00	
Vancouver Quarantine Station			4,162 67	
Public Buildings Generally		1,531 63		
Repairs, heating, light and water			6,759 93	
Harbors and Rivers, Ontario—				
Belleville	9,089 99			
Collingwood	116 00			
Hilton	1,698 01			
Kingsville	435 19			
Little Current	675 46			
Midland	5,311 32			
Oakville	3,562 75			
Owen Sound	22 80			
Port Hope	29 94			
Sault Ste. Marie	3,983 26			
Saugeen	3,069 62			
Summerstown	2,828 95			
Thornbury	181 52			
	31,004 81			
Less—Over-expended on other harbors	3,383 29			
			27,671 52	
Harbors and Rivers, Quebec				2,199 73
Barachois de Malbaie	0 52			
Baie St. Paul	3,829 40			
Beauport	500 00			
Berthier (*en haut*)	388 96			
Chicoutimi	108 65			
Doucet's Landing	173 47			
Etang du Nord	493 58			
Grand Pabos	237 86			
Isle Perrot	5,616 49			
Longueuil	7,830 76			
Lanoraie	13 64			
Matane	0 04			
Megantic Lake	769 27			
Montmagny	0 04			
New Carlisle	539 65			
Percé	5,683 01			
Port Daniel	5,714 71			
Rivière Nicolet	2,221 68			
do St. Lawrence, chains and anchors	208 18			
do do breaking up ice	2,000 00			
do Saguenay, Grand Discharge	212 30			
do do below Chicoutimi	200 69			
do St. Anne de Beaupré	1,062 15			
do du Liévre	7,970 44			
St. Anne de Sorel	363 34			
St. Laurent	386 09			
St. Placide	392 00			
St. François, Isle d'Orleans	228 75			
	47,145 67			
Less—Over-expended on other harbors	5,375 33			
			41,770 34	
Harbors and Piers, New Brunswick				91 40
Dalhousie	4,786 15			
Grand Anse	70 86			
River St. John, Bear Island to Fredericton	1 59			
do dam at Grand Falls	800 00			
do to Bear Island	104 42			
do Fredericton to Woodstock	118 09			
River St. Francis	25 33			
Carried forward		89,593 93	2,197,107 85	1,864,299 22

Balances.		Unprovided.	Carried to 1887-88.	Lapsed.
	$ cts.	$ cts	$ cts.	$ cts.
Brought forward		89,593 93	2,197,107 85	1,864,299 22
Harbors and Rivers, New Brunswick—Concluded				
Tynemouth	1 93			
Upper Salmon River	546 18			
	6,454 55			
Less—Over-expended on other harbors	945 40			
			5,509 15	
Harbors and Rivers, Prince Edward Island				132 03
Cascumpec	3,224 87			
Breakwater and piers	1,932 75			
New London	978 99			
Souris	5,269 37			
			11,405 98	
Harbors and Rivers, Nova Scotia—				
Bay St. Lawrence	1,335 19			
Beaver Cove	1,000 00			
Blue Rock	2,465 59			
Boularderie	1,277 12			
Broad Cove	7,316 10			
Canada Creek	27 28			
Cow Bay	298 15			
Cap la Ronde	2 50			
Chipman's Brook	0 23			
Digby	482 38			
Economy	548 81			
Great Tancook Island	1,332 66			
Great Village	1,000 00			
Harborville	223 54			
Lismore	951 51			
Margaretsville	2,417 64			
Mabou	74 12			
Petite Rivière	36 63			
Port Greville	1,070 82			
Repairs to piers	15,421 78			
South Ingonish	1,067 64			
Surette's	39 88			
Sheet Harbor	4,921 16			
West Pubnico	1 38			
Yarmouth	1,423 41			
	44,738 52			
Less—Over-expended on other harbors	68 61			
			44,669 91	
Harbors and Rivers, Manitoba				2,848 58
Rivers generally		467 15		
Harbors and Rivers, North-West Territories—				
North Saskatchewan		50 00		
Harbors and Rivers, British Columbia				1,270 02
Victoria, Dredger Rock	6,956 55			
Nicomeckel	0 02			
Harbors generally	793 85			
	7,750 42			
Less—Over-expended, Fraser River	35 41			
			7,715 01	
Harbors and Rivers, Maritime Provinces generally			1,149 51	
Harbors and Rivers generally		1,711 15		
Dredging and Dredge Vessels			8,586 92	
Slides and Booms			11,434 80	
Roads and Bridges			8,731 11	
Telegraphs			4,780 89	8,954 45
Miscellaneous				948 20
Miscellaneous work	2,039 17			
National Art Gallery	373 31			
Carried forward		91,822 23	2,301,091 13	1,878,452 50

Balances.		Unprovided	Carried to 1887-88.	Lapsed.
	$ cts.	$ cts	$ cts	$ cts.
Brought forward		91,822 23	2,301,091 13	1,878,452 50
Miscellaneous—Concluded.				
Flooding of Assiniboine River	29 61			
Hydrographic Survey, St Lawrence River	238 97			
	2,681 06			
LESS—Over-expended on other services	2,409 06			
			272 00	
Mail Subsidies and Steamship Subventions—				
Lakes Huron and Superior			6,000 00	
St. John and Ports Basin of Minas			1,000 00	
France and Quebec			49,992 80	40,000 00
Liverpool and London *viâ* St. John and Halifax			4,000 00	
Canada and Antwerp or Germany			20,000 00	28,000 00
Prince Edward Island to Great Britain			1,500 00	
Ocean and River Service—				
Dominion Steamers			2,772 89	
Examination of Masters and Mates			1,884 74	
Rewards Saving Life			2,276 04	1,190 35
Investigation into Wrecks			1,163 86	752 65
Registration of Shipping			274 65	372 29
Obstruction in Navigable Rivers			10,571 83	
Water Police, Quebec and Montreal		312 64		
Water Communication, Prince Edward Island		312 93		17 58
Refund to Mississippi and Dominion SS. Co.			950 00	
Fradet & Co., removing sunken barge			1,000 00	
Lighthouse and Coast Service—				
Salaries and Allowances			4,006 98	
Maintenance			51,965 51	
Agencies			115 07	
Construction			18,044 59	
Signal Service			3,186 82	3,220 27
Buoys below Montreal			7,000 00	
Fisheries—				
Protection Steamer and Vessels	74,861 10			
Production Cod Liver Oil and Fish Guano	4,000 00			
Black Cod Fishing, British Columbia	5,000 00			
Legal Expenses	741 46			
Fisheries Exhibit	18 37			
	84,620 93			
LESS—Over-expended on—				
Overseers Salaries, &c. $9,911 10				
Fish Breeding, &c. 1,328 41				
Distributing Bounties 1,623 41				
	12,862 92		71,758 01	
Steamboat Inspection			7,270 31	
Insurance Inspection		450 09		
Indians—				
Nova Scotia			113 67	
New Brunswick			19 92	
Prince Edward Island			259 05	
British Columbia			1,890 60	
Manitoba and North-West Territories			33,010 21	
Mounted Police			291 01	
Miscellaneous—				
"Canada Gazette"			216 16	
Miscellaneous Printing		324 74		
Unforeseen Expenses			5,081 59	
Army and Navy Commutation			1,941 21	1,406 51
North-West Territories			8,254 60	5,142 21
Keewatin			1,050 00	842 50
Canada Temperance Act			19,961 00	
Carried forward		93,222 63	2,640,186 25	1,959,396 86

Balances.		Unprovided.	Carried to 1887-88.	Lapsed.
		$ cts	$ cts.	$ cts.
Brought forward		93,222 63	2,640,186 25	1,959,396 86
Miscellaneous—Continued.				
Compensation for injuries to Mounted Police.			1,846 15	
Survey, Lakes Huron and Superior.			1,814 53	
Litigated Matters			1,833 15	625 19
Hudson Bay Expedition			2,144 72	
Evidence *re* Public Accounts			218 15	
Commercial Agencies			3,998 79	8,062 88
Returns to Parliament			6,856 72	
Chinese Act			1,876 19	
Consolidating the Statutes		5,639 29		20,005 52
Criminal Laws		3,262 50		
Banff Springs			15,829 03	
Fish duties, P E.I			8,086 55	4,298 57
St. Catharines Milling and Lumber Co.			4,000 00	7,347 33
Parliamentary Companion			1,000 00	
Savings Bank, John Keir				483 03
North-West Insurrection—				
Losses	3 916 00			
Relief of distress				17,124 39
Expenses do	50,126 67			236,162 64
Seed grain	23,500 01			14,694 72
Commission on losses	10,348 53		83,707 60	
Collection of Revenue—				
Customs			9,248 76	
Excise			8,875 59	
Liquor License Act			6,354 84	
Weights and measures and gas		1,356 05		
Culling timber			26,249 33	20,216 97
Inspection of staples			1,710 19	600 41
Adulteration of food			6,694 12	
Post office			33,317 70	
Slides and booms, collection of dues			2,717 46	
Harbors and slides, maintenance and repairs		15,713 34		
Telegraph, P.E I. and Mainland			160 02	
do land and cable			14,523 41	
do Manitoba and N.-W. Territories			3,306 43	
do British Columbia			27,610 90	
do signal service generally			4,706 63	
Agency, British Columbia		457 66		
Railway, Intercolonial			137,010 54	
do Windsor Branch			3,332 02	
do Eastern Extension			17,189 90	
do P. E. Island			19,201 26	
Canals, collection of tolls			489 55	
do maintenance and repairs			62,116 68	
Dominion lands		6,195 40		9,651 57
Minor revenues			3,047 82	2,658 44
		125,846 87	3,161,260 98	2,301,328 52

EXPENDITURE of the Year 1886-87

Estimates under Statute.	Supply, 1886-87.	Supplementary Supply, 1886-87.	Balances from 1885-86.	Total Estimates.	Service.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
9,568,746 87	.....	.....	.....	9,568,746 87	Interest on Public Debt .....
.....	184,224 09	.....	.....	184,224 09	Charges of Management .....
62,000 00	.....	.....	.....	62,000 00	Premiums, Discount and Exchange .....
1,601,496 38	.....	.....	.....	1,601,496 38	Sinking Funds .....
224,266 66	1,001,490 00	6,538 24	.....	1,232,294 90	Civil Government and Stationery .....
610,100 00	58,770 00	397 84	7,704 54	676,972 38	Justice .....
.....	16,500 00	.....	.....	16,500 00	Dominion Police .....
.....	336,454 28	.....	7,592 34	344,046 62	Penitentiaries .....
337,820 00	461,325 50	155,042 00	41,317 15	995,504 65	Legislation .....
.....	112,950 00	1,550 00	307 16	114,807 16	Geological Survey and Observatories .....
950 00	164,500 00	151,000 00	24,862 80	341,312 80	Arts, Agriculture and Statistics .....
.....	357,891 00	39,256 41	180,975 51	578,122 92	Immigration and Quarantine..
.....	62,000 00	.....	18,861 87	80,861 87	Marine Hospitals .....
62,699 50	39,248 00	.....	.....	101,947 50	Pensions .....
200,000 00	.....	383 33	.....	200,383 33	Superannuation .....
.....	779,975 00	1,980 43	.....	781,955 43	Mounted Police .....
6,600 00	1,229,900 00	2,400 00	245,222 16	1,484,122 16	Militia .....
.....	2,066,619 54	269,026 15	303,309 29	2,638,954 98	Public Works and Buildings...
.....	184,400 00	59,988 79	25,337 31	269,726 10	Railways and Canals .....
126,533 33	224,440 00	4,016 13	69,000 00	423,989 46	Mail Subsidies .....
.....	205,000 00	16,950 00	5,682 41	227,632 41	Ocean and River Service.....
.....	572,660 00	1,845 12	25,845 88	600,351 00	Lighthouse and Coast Service.
150,000 00	273,000 00	5,000 00	59,201 22	487,201 22	Fisheries .....
.....	25,000 00	.....	5,096 11	30,096 11	Steamboat Inspection.....
2,800 00	6,000 00	.....	.....	8,800 00	Insurance Inspection.....
.....	971,913 50	264,617 88	63 39	1,236,594 77	Indians .....
3,964,615 75	.....	.....	.....	3,964,615 75	Subsidies to Provinces.....
18,100 00	220,350 00	108,920 90	96,731 62	444,102 52	Miscellaneous .....
					Charges on Revenue—
.....	809,365 00	12,710 95	6,304 43	828,380 38	Customs .....
.....	324,432 50	8,644 88	20,489 14	353,566 52	Excise .....
.....	.....	26,000 00	166,697 14	192,697 14	Liquor License Act.....
.....	59,600 00	.....	37,986 73	97,586 73	Culling Timber .....
.....	83,750 00	.....	386 28	84,136 28	Weights and Meas. and Gas.
.....	2,500 00	.....	1,612 40	4,112 40	Inspection of Staples.....
.....	21,500 00	.....	6,528 13	28,028 13	Adulteration of Food.....
.....	2,849,806 00	2,418 92	.....	2,852,224 92	Post Office .....
.....	182,772 61	.....	27,694 06	210,466 67	Public Works.....
.....	2,705,400 00	335,000 00	288,983 12	3,329,383 12	Railways .....
.....	497,024 00	35,635 00	51,192 18	583,851 18	Canals .....
.....	161,633 00	37,548 88	.....	199,181 88	Dominion Lands .....
.....	5,000 00	600 00	4,079 61	9,679 61	Minor Revenues.....
2,097,958 64	.....	.....	.....	2,097,958 64	Redemption of Debt.....
.....	143,000 00	731,895 46	786,092 02	1,660,987 48	Intercolonial Railw'y—Capital
.....	.....	3,000 00	.....	3,000 00	Carleton Branch do do
.....	.....	397 35	25,198 17	25,595 52	Short Line do do
.....	500,000 00	.....	.....	500,000 00	Cape Breton do do
.....	.....	5,800 00	.....	5,800 00	P. E. Island do do
.....	922,100 00	40,000 00	461,160 22	1,423,260 22	Pacific do do
.....	.....	.....	8,000 00	8,000 00	Railways Generally do
.....	1,990,000 00	869 00	342,622 41	2,333,491 41	Canals do
.....	630,000 00	.....	121,531 13	751,531 13	Publics Works & Build'gs do
.....	100,000 00	75,000 00	.....	175,000 00	Dominion Lands do
.....	.....	400,869 52	244,737 62	645,607 14	Territorial, N.W.T. do
.....	19,527 39	200 00	.....	19,727 39	Ontario and Quebec Special Account .....
.....	.....	407,430 95	.....	407,430 95	Unprovided Items, 1885-86.....
19,034,687 13	21,562,021 41	3,212,934 13	3,718,405 55	47,528,048 22	

Compared with the Estimates.

Expenditure.	Balance carried to 1887-88.	Lapsed Balances.	Unprovided.	Expenditure under Statute.		Total Estimates.
				Less than Estimated.	More than Estimated.	
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
9,682,928 87	.....	.....	.....	.....	114,182 00	9,568,746 87
195,759 40	.....	.....	11,535 31	.....	.....	184,224 09
91,982 98	.....	.....	.....	.....	29,982 98	62,000 00
1,592,952 62	.....	.....	.....	8,543 76	.....	1,601,496 38
1,211,850 63	36,207 04	.....	20,063 85	4,301 08	.....	1,232,294 90
657,114 57	16,056 54	.....	.....	3,801 27	.....	676,972 38
16,678 44	.....	.....	178 44	.....	.....	16,500 00
311,267 45	32,779 17	.....	.....	.....	.....	344,046 62
977,302 17	131,057 99	.....	1,551 05	.....	111,304 46	995,504 65
113,213 10	2,609 97	.....	1,015 91	.....	.....	114,807 16
253,759 10	101,429 38	10,463 98	24,418 66	79 00	.....	341,312 80
462,863 70	25,553 97	94,110 15	4,404 90	.....	.....	578,122 92
52,252 32	21,020 51	7,589 04	.....	.....	.....	80,861 87
102,109 24	5,161 83	.....	.....	.....	5,323 57	101,947 50
202,285 85	.....	.....	.....	.....	1,902 52	200,383 33
781,664 42	291 01	.....	.....	.....	.....	781,955 43
1,193,692 77	241,259 93	55,840 76	6,671 30	.....	.....	1,484,122 16
2,133,315 59	389,159 36	120,239 96	3,759 93	.....	.....	2,638,954 98
121,629 13	90,728 11	57,368 86	.....	.....	.....	269,726 10
273,496 65	82,492 80	68,000 00	.....	0 01	.....	423,989 46
205,031 10	20,894 01	2,332 87	625 57	.....	.....	227,632 41
512,811 76	84,318 97	3,220 27	.....	.....	.....	600,351 00
415,443 21	71,758 01	.....	.....	.....	.....	487,201 22
22,825 80	7,270 31	.....	.....	.....	.....	30,096 11
9,250 09	.....	.....	450 09	.....	.....	8,800 00
1,201,301 32	35,293 45	.....	.....	.....	.....	1,236,594 77
4,169,341 04	.....	.....	.....	.....	204,725 29	3,964,615 75
317,529 97	86,008 54	48,213 74	9,226 53	1,576 80	.....	444,102 52
819,131 62	9,248 76	.....	.....	.....	.....	828,380 38
344,690 93	8,875 56	.....	.....	.....	.....	353,566 52
186,342 30	6,354 84	.....	.....	.....	.....	192,697 14
51,120 43	26,249 33	20,216 97	.....	.....	.....	97,586 73
85,492 33	.....	.....	1,356 05	.....	.....	84,136 28
1,801 80	1,710 19	600 41	.....	.....	.....	4,112 40
21,334 01	6,694 12	.....	.....	.....	.....	28,028 13
2,818,907 22	33,317 70	.....	.....	.....	.....	2,852,224 92
173,612 82	53,024 85	.....	16,171 00	.....	.....	210,466 67
3,152,649 40	176,733 72	.....	.....	.....	.....	3,329,383 12
521,244 95	62,606 23	.....	.....	.....	.....	583,851 18
195,725 71	.....	9,651 57	6,195 40	.....	.....	199,181 88
3,973 35	3,047 82	2,658 44	.....	.....	.....	9,679 61
2,279,558 64	.....	.....	.....	.....	181,600 00	2,097,958 64
823,239 26	243,525 58	609,225 94	15,003 30	.....	.....	1,660,987 48
2,299 62	700 38	.....	.....	.....	.....	3,000 00
24,157 32	397 35	1,040 85	.....	.....	.....	25,595 52
76,501 89	423,498 11	.....	.....	.....	.....	500,000 00
5,800 00	.....	.....	.....	.....	.....	5,800 00
931,881 94	30,872 81	460,995 62	490 15	.....	.....	1,423,260 22
.....	.....	8,000 00	.....	.....	.....	8,000 00
1,783,698 16	219,575 87	332,946 81	2,729 43	.....	.....	2,333,491 41
353,043 92	277,856 68	120,630 53	.....	.....	.....	751,531 13
163,087 45	11,912 55	.....	.....	.....	.....	175,000 00
293,917 79	83,707 60	267,981 75	.....	.....	.....	645,607 14
19,727 39	.....	.....	.....	.....	.....	19,727 39
407,430 95	.....	.....	.....	.....	.....	407,430 95
42,822,024 49	3,161,260 98	2,301,328 52	125,846 87	18,301 92	649,020 82	47,528,048 22

JAMES PATTERSON, *Assistant Auditor.*

AUDITOR GENERAL'S REPORT—1886-87.

PART II.

DETAILS OF EXPENDITURE.

EXECUTIVE REGULATIONS.

I have thought it advisable to collect for reference several Orders in Council relating to economy in public expenditure, which are frequently quoted in the following pages.

J. L. McDOUGALL, *A. G.*

Powers of Attorney.

Rules prescribed by the Treasury Board, under sanction of the Governor General in Council, in reference to the mode of Acquittal of Warrants for the payment of money by the Government of Canada.

1. No officer in the Civil Service shall, under any circumstances, be permitted to act as attorney for the receipt of public moneys.

2. No power of attorney will be recognized, received or acted upon by the Receiver General which is not printed, and of the form to be obtained from the office of the Receiver General, under which only payment can be made, and such power will operate as to any sum of money due only by the Government at the date of the power of attorney.

3. No powers of attorney will be received by the Government for the payments of moneys on warrants which partake of the character of an assignment of the moneys to another party or purport to be irrevocable or are in "*any respects qualified.*"

4. General powers of attorney, authorizing the receipt of money due, or which may become due after its date, by which any chartered bank or agent of a chartered bank, or any private individual, is constituted the attorney, will be received and acted upon if printed, and of the special form to be obtained from the office of the Receiver-General; and in the event of the power being to the agent of a chartered bank, the bank must declare itself, by a proper instrument in writing, responsible for the acts of such agent, in respect to the receipts of moneys thereunder.

It is, however, optional with the party executing any power of attorney to a bank or agent of a bank or any private individual, prior to the execution, to erase the words "or may hereafter become due."

5. All powers of attorney must be signed in the presence of a witness.

6. In case of the death of the person in whose behalf payment is claimed, the probate of will or other proof that the applicant is entitled to receive the money, must be furnished on application for such payments.

Blank forms of powers of attorney may be obtained from the office of the Receiver-General and at all the branches of the Bank of Montreal.

By order of the Board.

TREASURY, OTTAWA, February 1, 1870.

Accounts for Advertising.

Order in Council, December 17, 1875.—On a memorandum from the Hon. Mr. Mackenzie, on the subject of Departmental advertising, proposing a scheme for adoption as absolutely necessary to prevent the recurrence of abuses which seem inseparable from isolated action, and an inefficient audit by those Departmental officers who may not have the means of ascertaining facts necessary to an accurate correction of advertising accounts.

Mr. Mackenzie states that if this scheme is adopted, he recommends that the Secretary of State shall at once communicate with each Department information of the mode of proceeding for the future.

The Committee advise that the scheme and recommendation submitted be adopted.

Certified. W. A. HIMSWORTH, *C.P.C.*

Memorandum referred to above.—With a view to similarity of action by the various Departments in respect of orders and accounts for advertising, it is recommended that all such orders as are issued at the Seat of Goverment be given through the Queen's Printer, and that the Queen's Printer certify to the accounts before payment.

The copy to be sent to the Queen's Printer, accompanied by Ministerial directions, naming the papers in which the advertisement is to be published, specifying whether in the daily or weekly issue, and the number of insertions in each paper respectively.

On receipt of these instructions the Queen's Printer to procure the printing by the contractors of a sufficient number of copies to enable him to furnish duplicates to the papers indicated. These to be forwarded by him to the publishers, accompanied by an intimation of the number of lines to which the advertisement is to be limited, himself establishing the space on a proper estimate of the solid matter of the notice, with a moderate allowance for purposes of display; and accompanied also by an instruction to the publishers to render the accounts to him, with a copy of the order attached, and with marked copies of the papers in which advertisements are printed.

The Queen's Printer to ascertain the established tariffs for advertising of the several papers on the list; and on receipt of the accounts, certify to the same in accordance with these rates, and to transmit the accounts for payment to the Departments from which the orders issued, having first satisfied himself that publication has been had as directed.

Accounts for advertising required by the outside services to be also rendered with the orders, and marked copies of the publications, to the Queen's Printer, and the advertisements to be by him measured, certified to, and transmitted for payment in accordance with the rules which obtain for advertisements issued at the Seat of Government.

The Queen's Printer to keep with each paper, accounts of the advertisements directed to be published in it, under the different Departmental headings, so as at all times to show the state of each account.

A. MACKENZIE.

Printing, not under Contract.

Order in Council, November 2, 1884.—The Board had under consideration a letter from the Auditor-General referring to the discussion in the Public Accounts Committee respecting public printing done otherwise than by the contractors, and requesting a ruling from the Treasury Board thereon.

The Board, on careful consideration of the subject, recommend to Council that whenever printing is done by others than the contractors, the rates to be charged should be the current rates for work of the same magnitude at the place where the printing is performed.

Certified. JOHN J. McGEE, *C.P.C.*

Stationery Office.

Order in Council, November 17, 1877.—The Committee of Council have had under consideration the items in the Public Accounts under the head of Departmental Contingencies, from which it appears that considerable sums are expended by the several Departments for books, maps and stationery, outside of the Stationery Branch. They are of opinion that those articles could be purchased more cheaply through the

Stationery Branch than by the system now pursued. They therefore recommend that hereafter those articles be purchased through the Government Stationery Office, by requisition from the Minister or Deputy Minister of each Department, and that the Stationery Office be directed to procure the articles when not kept in stock.

Certified. W. A. HIMSWORTH, *C.P.C.*

Order in Council, October 8, 1880.—On a memorandum dated October 2, 1880, from the Secretary of State, stating that it has been represented to him that the practice occasionally prevails in the Departments of ordering or purchasing stationery otherwise than through the Stationery Office—the accounts for which (accompanied by the orders for the same) are thereafter presented to the Clerk of the Stationery Office for payment.

That as it is impossible that the prices of the articles thus ordered can be properly checked, and as the practice appears to him (the Minister) to be otherwise objectionable, he recommends that it be discontinued, and that it be the duty henceforth of the clerk in charge of the Stationery Office to refuse to pay any accounts for articles which have not been ordered through him.

Certified. J. O. COTÉ, *C.P.C.*

Order in Council, July 24, 1882.—The Board had under consideration a letter from the Auditor-General in connection with the purchase of stationery at Victoria, B.C., for the use of officers of the Dominion Government in that Province.

The Board recommend that the Order in Council of November 17, 1877, be amended, and that power be given to officers in British Columbia to purchase stationery at Victoria, and to officers in other Provinces, excepting Ontario and Quebec, to purchase mucilage and ink, viz., at St. John, Halifax, Charlottetown and Winnipeg.

Approved. JOHN J. McGEE, *C.P.C.*

Advertising in Pamphlets.

Order in Council, April 16, 1880.—The Committee of Council have had under consideration the subject of advertising in pamphlets, and the question of the subscription by Departments to books, and they recommend:—

(1.) That no advertisements be authorized in connection with the publication of any pamphlet or book whatever, save only that, where any Department of the Government causes to be published a pamphlet or book, the Head of such Department may cause to be inserted therein such advertisements connected with his own Department as he thinks expedient in the public service.

(2.) That as regards subscriptions to books, no Department be allowed to subscribe for or purchase any book whatever unless such book be deemed by the Head of the Department one which will be useful for reference in the administration of the Department, and that not more than four copies shall be taken in any such case.

The Committee further recommend that the foregoing Minute be published in the *Canada Gazette* for the information of the public.

Certified. J. O. COTÉ, *C.P.C.*

Order in Council, November 1, 1881.—Ordered that the Immigration Branch of the Department of Agriculture be excepted from the provisions of O.C., April 16, 1880, relative to the purchase of pamphlets, books or other publications, and that the same rule of exception be applied to advertisements.

J. O. COTÉ, *C.P.C.*

Legal Services.

Order in Council, April 12, 1879.—On a report dated April 2, 1879, from the Hon. Minister of Justice, stating that it has been represented by the Auditor-General that it would facilitate the business of his office were an Order in Council passed making it necessary that the accounts rendered by any legal agent employed professionally by any of the Departments of the Government should be submitted to the Department of Justice for examination and approval before payment.

That at present the practice of the Departments appears to be to submit such accounts to the Department of Justice before paying the same, but no formal Order in Council exists on the subject.

That an Order in Council does exist providing that all accounts for printing and advertising are to be certified by the Queen's Printer before payment.

That he, the Minister, thinks that it would be proper that a formal Order should be passed with respect to legal agents. He recommends, therefore, that it be ordered that the accounts rendered by legal gentlemen employed professionally by any of the Departments of the Government be submitted to the Department of Justice for examination and approval before payment, and that a copy of the Order be transmitted to each of the Departments of the Government.

Certified. W. A. HIMSWORTH, *C.P.C.*

Gratuities.

Order in Council, Feb. 1, 1868.—As frequent instances occur of the death of officers in the service of the Government, leaving their families in circumstances of great and immediate want, and destitute of means to defray the expenses of illness and funeral, the Committee respectfully advise that in all cases of the decease of an officer of the Government on the permanent list a gratuity equal to his salary be paid to his widow or orphan children, or to such members of his family or household as His Excellency may approve, for two months from the day of his decease.

Salaries.

Order in Council, Feb. 9, 1875.—On a memorandum dated Feb. 9, 1875, from the Hon. the Minister of Finance, reporting that there appears to be a want of uniformity in the manner of paying the salaries of deceased officers—that in some cases the salary is paid to the day of death, and in others the salary of the month in which the officer died is paid. He therefore recommends that for the future the whole month's salary be paid in all cases. The Committee submit the above recommendation for Your Excellency's approval.

Certified. W. A. HIMSWORTH, *C.P.C.*

Order in Council, July 29, 1871.—On a report, dated July 29, 1871, from the Minister of Finance, stating that considerable inconvenience having arisen from Orders in Council making promotions and other changes in the Civil Service, and granting superannuation allowances, not naming the time from which they shall count, and it being desirable that, excepting for special reasons, such changes shall always count from the first day of some month, and recommending that it be established as a general rule that unless some other date is specially named in the Order in Council, all such changes shall be held to count from the first day of the month next succeeding the date of the said Order. The Committee submit the above recommendation for Your Excellency's approval.

Approved. W. H. LEE.

Order in Council, Jan. 13, 1887:—

The Committee of the Privy Council have had a memorial from the members of the Civil Service, laid before them by the Right Honorable the Prime Minister, praying for relief of their financial embarrassment in reclaiming the advance of salary.

The Committee recommend, with a view to relieving the financial embarrassment, that the pay list for each month be authorized on the 15th day of the month, provided that when the day for passing any pay list under the provisions hereof shall be a Sunday, or a bank or departmental holiday, the pay list be issued on the previous day. The salaries of the Ministers to be paid at the end of each month.

JOHN J. McGEE, *C.P.C.*

Order in Council, March 22, 1887.—The Committee, on the recommendation of the President of the Privy Council, advise that the Order in Council of the 13th January last, authorizing the issue of the pay lists on the 15th day of each month, be amended so as to include the temporary clerks of the inside service who are continuously employed.

JOHN J. McGEE, *C.P.C.*

AUDIT OFFICE, April 1, 1887.

SIR,—Please define the meaning which is to be attached to the word "continuous" in the O. C. of March 22, with reference to the time of paying certain extra clerks.

Yours truly,

The Clerk of the Council. J. L. McDOUGALL, *A.G.*

PRIVY COUNCIL, April 2, 1887.

SIR,—In answer to yours of the 1st inst., respecting the O. C. of March 22, authorizing payment on the 15th of each month to temporary clerks who are continuously employed, I have the honor to state that it is only applicable to those employed by Order in Council.

Yours truly,

The Auditor General. JOHN J. McGEE, *C.P.C.*

Order in Council, November 14, 1885.—The attention of the Board was called by the Deputy Minister of Finance, to the statements of the balances of the several Government accounts with the Bank of Montreal, on the 31st October, 1885, by which it appeared that some of the Departments had issued pay cheques in advance of the due date.

The Board recommend that the attention of the several Departments be called to the irregularity of such action, and the Board are of opinion and recommend that steps should be immediately taken to stop the practice for the future.

JOHN J. McGEE, *C.P.C.*

Order in Council, July 1, 1886.—The Board had under consideration the matter of payments for extra services, under various headings, paid to permanent officers of the Public Departments, as shown in the statements submitted to Parliament in the Report of the Auditor-General.

Taking these statements into consideration, the Board are of opinion, and recommend to Council, that, with the following exception, from and after the 1st July, 1886, no payment be made for any extra service of any kind whatever.

The exception referred to in the above, is the amount yearly allowed by Parliament for the computation of interest and balancing the accounts of the depositors in the several Post Office and Government Savings Banks, which has to be performed immediately after the close of the fiscal year, whereby no inconvenience should arise to depositors, and it may be added that an analogous vote for the same service is granted by the English House of Commons.

JOHN J. McGEE, *C.P.C.*

Order in Council, October 16, 1886.—That the Order in Council of July 1, 1886, founded on a Minute of the Board dated June 24, 1886, providing that no payment be made for any Extra Service of any kind whatever, be amended by excluding from the operation thereof "payments for services performed by persons in the Customs and Fisheries Departments in connection with the distribution of the Fishing Bounty and collection of statistics," for which a vote of Parliament is taken.

JOHN J. McGEE, *C.P.C.*

Superannuation.

Order in Council, Jan. 7, 1884.—The Board had under consideration the fact that several recommendations to place temporary officers on the permanent list have been referred to them for report.

The Board, in compliance with the law, have recommended favorably on the cases submitted to them, but at the same time the Board have to direct the notice of Council to the fact that placing these officers on the permanent list has the effect of bringing them under the operation of the Superannuation Act, and that hitherto no provision has been made for payment of abatements on the pay of these officers while temporarily employed, although their temporary service counts on retirement.

The Board now recommend to Council that from and after the 1st inst. it shall be optional with temporary officers, on receiving permanent appointments, to place themselves, as far as regards their temporary services, under the operations of the Superannuation Act; but that in the cases where officers desire to avail themselves of this privilege, the Board are of opinion that abatements should be paid on their past temporary salaries since the Superannuation Act came into force, when the officers have served for so long back; otherwise, from the commencement of their temporary services.

The Board further recommend that, as the immediate payment of abatements on past salaries would, in many cases, involve considerable hardship, a period of six months be allowed for paying the same, the deduction to be made in six equal parts, to be taken from each monthly pay for the first six months of the permanent appointments.

Certified. JOHN J. McGEE, *C.P.C.*

Order in Council, May 3, 1886.—That the 34th paragraph of the Treasury Minute of the 11th Nov., 1870, which paragraph is as follows:—

"(34.) When any officer has an official residence or other similar perquisite his "salary shall be stated at such higher sum as may fairly represent these advantages, "and he shall pay the abatements on such higher salary, otherwise his superannu- "ation allowance shall only count on the salary on which he has paid abatement;"—be repealed, except in the case of those who now pay superannuation abatement on such allowance or perquisite in addition to the abatements from their salaries.

JOHN J. McGEE, *C.P.C.*

TREASURY BOARD, OTTAWA, Dec. 7, 1883.

SIR,—I am directed by the Treasury Board to call your attention to your letter of October 9, 1882, on the subject of the reconsideration of cases of superannuations

of Public Servants, as published in the Book of the Rules of the Civil Service, page 52, and to state that many references are now made to the Board from the several Departments, recommending the postponement of the dates of superannuations as established by Council on the report of the Treasury Board, and to ask whether, under any circumstances, superannuations once established by Council may be re-opened—always presuming that no clerical errors have been made.

Your obedient servant,

The Deputy Minister of Justice. J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Dec. 12, 1883.

SIR,—I have the honor to acknowledge your letter of the 7th, asking whether, under any circumstances, superannuation once established by Council may be re-opened—always presuming that no clerical error has been made.

The Superannuation Act provides that under the circumstances mentioned therein the Governor in Council may grant to a person who has served in an established capacity in the Civil Service a superannuation allowance, and that the Order in Council made in the case shall be laid before Parliament. If the grant was made by Letters Patent, the latter could not be cancelled by authority of an Order in Council, except they had been issued in the name of the wrong party, or contained a clerical error or misnomer, or wrong description of a material fact. (*See* 38 *Vic.*, *cap.* 13.) As the grant in the case of a member of the Civil Service is made by an Order in Council, I am of opinion that in practice it would be well to adhere to the same rule and not to cancel or amend the Order in Council, except in cases mentioned in the Act referred to (38 *Vic.*, *cap.* 13).

Your obedient servant,

The Secretary, Treasury Board. GEO. W. BURBIDGE, *D.M.J.*

Special Qualifications.

TREASURY BOARD, OTTAWA, Nov. 13, 1883.

SIR,—I have been directed by the Hon. the Treasury Board to call your attention to the 5th sub-section of section 7 of 46 Victoria, chap. 7 (C. S. Act), wherein it is stated that "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary;" and in connection therewith I have to call your attention to the *Hansard* of last Session, page 1035, when in reply to an observation from Mr. Ross, of Middlesex, Sir Hector Langevin stated that these gentlemen are employed in the Service in the practice of their professions, and therefore an examination would not be required, as they had already passed technical examinations before their admission into the ranks of their professions.

I have now to ask whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act would allow of the examination being waived?

Your obedient servant,

The Deputy Minister of Justice. J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Nov. 15, 1883.

SIR,—I have the honor to acknowledge the receipt of your communication of the 13th instant, in which you call attention to sub section 5 of section 7 of 46 Victoria, chapter 7, wherein it is stated that, "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed

with, on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary."

An opinion is requested as to whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act will allow of the examination being dispensed with?

I am of opinion that the spirit of the Act does not allow of the examination being dispensed with in the case mentioned, but that the examination can be dispensed with only in cases where the duties to be performed by the officer seeking promotion are those connected with his profession as an attorney, barrister, engineer, architect, actuary or land surveyor.

Your obedient servant,

The Deputy Minister of Finance. GEO. W. BURBIDGE, *D.M.J.*

Travelling Expenses.

Order in Council, Sept. 8, 1871.—The Committee of Council have had under consideration an extract from the minutes of a meeting of the Treasury Board held Sept. 7, recommending that the following rules be adopted for the payment of removal allowances to Government employés, and they respectfully advise that the recommendations therein submitted be approved and adopted:—

"*Removal Allowances.*—No removal allowance can be granted except on report of the Treasury Board. No removal allowance is to be granted if the salary is increased, except in special cases, and on a report of the Head of the Department. A removal allowance is not to exceed the actual cost on account rendered."

Order in Council, Nov. 29, 1882.—Ordered, that the Order in Council of May 6, 1876, governing travelling expenses, be modified, and that from July 1, 1882, with the exception of the Major General commanding the Militia, and the judges who are otherwise provided for, there be paid to all officers travelling on public service in the Dominion, except in those parts hereafter specified, over and above the actual moving expenses, a uniform rate of $3.50 per diem—the days of leaving and arriving to be counted as full days—and that for those officers who may be called upon to travel in British Columbia, Manitoba, the North-West Territories or out of Canada, the rate of $5 per diem.

Certified. JOHN J. McGEE, *C.P.C.*

Order in Council, June 28, 1886.—That from and after the 1st of July, 1886, the Order in Council of the 29th November, 1882, fixing the allowances of officers travelling in Manitoba and the North-West Territories be amended, by placing the *per diem* allowance at three dollars and fifty cents ($3.50.)

JOHN J. McGEE, *C.P.C.*

Order in Council, Nov. 10, 1886.—The Board having had their attention called by the Auditor-General to the subject of the payment of expenses incurred by officers in the employ of the Government while travelling on Government business, and also advances made to such officers on account of such expenses, after full consideration of the subject, recommend to Council as follows:—

1. The per diem allowance for maintenance shall not hereafter be paid to such officers for days spent on board steamers or steamships or other modes of conveyance, if the pssage money includes meals and all other accommodation.

2. All advances made to such officers for travelling expenses shall be accounted for within one month from the conclusion of the trip, and the officer shall render to the Auditor-General a detailed statement of such travelling expenses.

JOHN J. McGEE, *C.P.C.*

Insurance.

Order in Council, July 5, 1881.—The Committee of the Privy Council have had under consideration, upon the suggestion of the Acting Minister of the Interior, the general question of insurance against fire of Government property ; and they are of opinion and humbly advise Your Excellency, that in view of the large amount, varied character and widely separated position of the property in the Dominion belonging to the Crown, it is a wise economy for the Government to underwrite its own risks, as well on movable as on immovable property, and they recommend that all existing policies (if any such exist) be suffered to lapse and no new ones effected, and that a copy of this Order, should Your Excellency approve of it, be sent to every Department of the Government.

J. O. COTÉ, *C.P.C.*

"Copying."

Order in Council, April 1, 1886.—That the rate to be paid for all copying done for the several Departments of the Government and in the preparation of returns for the Senate and House of Commons, be fixed at five cents (5c.) per folio of 100 words, to commence on the 1st April instant.

JOHN J. McGEE, *C.P.C.*

Revenue Accounts.

Rules and Regulations in reference to the Receipt, Entry and accounting for Public Moneys.

(1.) Receipt Books with printed consecutive numbers should be used.

(2.) A receipt should be given for each payment.

(3.) All receipts should be entered in a Cash Book, and each entry should bear the same number as the receipt.

(4.) The counterfoil of the receipt should bear its number, the name of payor, the amount, a short memo. of the object for which payment was made, and should be signed by the collector, and when payment is made in person, by the payor.

(5.) A deposit should be made to the credit of the Receiver General daily, if the receipts amount to $25. If the daily receipts do not amount to $25, a deposit should be made whenever that sum or more is on hand.

(6.) As soon as possible after the close of each month, and not later than the 10th of the succeeding month, a copy of the Cash Book should be transmitted to this office, with the corresponding counterfoils of receipts granted, and also the blank when a receipt has been spoiled or cancelled.

J. L. McDOUGALL, *A.G.*

Interest on Public Debt.	Principal.	Interest.	Total.
	$ cts.	$ cts.	$ cts.
Payable in London :—			
New Brunswick 6 p. c. Loans—			
4 months to Aug. 1, 1886	243,333 33	4,866 66	
6 do Jan. 1, 1887	3,893,820 00	116,814 60	
3 do April 1, 1887	240,413 33	3,606 20	
5 do June 1, 1887	87,600 00	2,190 00	
6 do July 1, 1887	3,565,806 67	106,974 20	
			234,451 66
British Columbia 6 p. c Loan—			
1 year to April 1, 1887	486,666 67		29,200 00
Dominion 4 p. c. Loans, Guaranteed—			
1 year to April 1, 1887, I. C. Ry. Loan, 1869	14,600,000 00	584,000 00	
1 do do Rupert's Land Loan	1,460,000 00	58,400 00	
1 do do Loan of 1875	7,300,000 00	292,000 00	
1 do do do 1878	8,273,333 33	330,933 33	
			1,265,333 33
Dominion 4 p. c. Loan, Unguaranteed—			
1 year to May 1, 1887, on Loan of 1874	19,466,666 67	778,666 66	
1 do do do 1875	4,866,666 67	194,666 67	
1 do do do 1876	12,166,666 67	486,666 67	
1 do do Loans of 1878-79	21,900,000 00	876,000 00	
			2,336,000 00
Canada Reduced 4 p. c. Loan—			
1 year to July 1, 1887	31,356,595 97		1,254,263 80
Dominion 4 p. c. Loan of 1885	19,466,666 67		778,666 66
Dominion 5 p. c. Loan of 1873, I. C. Ry.—			
1 year to April 1, 1887	2,433,333 33		121,666 66
Dominion 3½ p. c. Loan of 1884—			
1 year to June 1, 1887	24,333,333 33		851,666 66
Total Interest payable in London			6,871,248 77
Paid by Baring Bros. & Co.	3,562,272 97		
do Glyn, Mills & Co	3,279,775 80		
do Crown Agent	29,200 00		
		6,871,248 77	
Payable in Canada :—			
New Brunswick 6 p. c. Loan—			
1 year to July 1, 1887	122,900 00		7,374 00
Canada 6 p. c. Loan—			
1 year to March 31, 1887	538,000 00		32,280 00
Canada 4 p. c. Loan of 1883—			
½ year to Nov. 1, 1886	693,000 00	13,860 00	
Broken periods to Nov. 1, 1886	626,000 00	8,668 59	
½ year to May 1, 1887	1,269,000 00	25,380 00	
			47,908 59
A Stock at 6 p. c.—			
1 year to March 31, 1887	8,000 00	480 00	
Stocks at 5 p. c.—			
B, 5½ years to Oct. 31, 1884	200 00	55 00	
151 days to April 30, 1887	100 00	2 06	
8½ years to Oct. 31, 1885	100 00	42 50	
3½ do April 30, 1885	1,000 00	175 00	
D, ½ year to Sept. 30, 1886	1,184,062 05	29,601 55	
½ do March 31, 1887	1,152,830 27	28,820 76	
Stocks at 4 p. c.—			
A, 1 year to April 30, 1887	403,806 82	16,152 20	
B, 1 do Oct. 31, 1886	1,100 00	44 00	
Carried forward		75,373 07	87,562 59

Interest on Public Debt.	Principal.	Interest.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward		75,373 07	87,562 59
½ year to Oct. 31, 1886	1,757,200 00	35,144 00	
½ do April 30, 1887	1,685,700 00	33,714 00	
Broken periods on amounts withdrawn	180,700 00	1,687 52	
C, 1 year to April 30, 1887	49,616 01	1,984 62	
E, 1 year to June 30, 1887	1,000,000 00	40,000 00	
Inscribed Stock, Loan of 1883—			
½ year to Nov. 1, 1886	1,322,000 00	26,440 00	
Broken periods to Nov. 1, 1886	161,000 00	2,685 80	
½ year to May 1st, 1887	1,533,000 00	30,660 00	
		247,689 01	
Less—Cheque drawn for dividends, 1882 to 1886, and cancelled		210 00	
			247,479 01
Savings Banks, at 4 p.c.—			
Post Office		692,404 57	
Ontario		33,093 35	
Manitoba		36,009 08	
Nova Scotia		340,263 50	
New Brunswick		224,433 38	
British Columbia		79,154 57	
P. E. Island		82,210 91	
			1,487,569 36
Indian Fund—			
1 year to June 30, 1887, on balance June 30, 1886—			
6 p. c. on	1,117,803 92	67,068 22	
5 do	620,400 00	31,020 00	
4 do	1,468,670 26	58,746 80	
			156,835 02
Widows' Pensions, Lower Canada, at 5 p. c.—			
½ year to Dec. 31, 1886, on balance June 30, 1886	10,532 88	263 32	
½ do June 30, 1887 do Dec. 31, 1886	10,796 20	269 90	
			533 22
Trust Funds, at 5 p. c —			
Common School Fund	1,645,644 47	82,282 22	
Upper Canada Building Fund	1,472,391 41	73,619 57	
Lower Canada Superior Education Fund	412,314 25	20,615 70	
Upper Canada Grammar School Fund	312,769 04	15,638 45	
			192,155 94
Paid Treasurer Ontario		136,696 62	
Paid Treasurer Quebec		55,459 32	
		192,155 94	
Quebec Harbor Sinking Fund, 4 p. c.—			
½ year to Dec. 31, 1886, on balance June 30, 1886	187,991 07	3,759 82	
½ do June 30, 1887 do Dec. 31, 1886	191,750 89	3,835 01	
162 days on	3,615 00	64 16	
			7,658 99
Three Rivers' Harbor Sinking Fund, 4 p. c.—			
½ year to Dec. 31, 1886, on balance June 30, 1886	560 32	11 20	
½ do June 30, 1887 do Dec. 31, 1886	571 53	11 43	
			22 63
Funded Debt of 1883, C.P.R. Guarantee Deposit, at 4 p.c.			
½ year to Aug. 17, 1886	12,528,029 15	250,560 58	
½ do Feb. 17, 1887	11,803,589 73	236,071 79	
			486,632 37
Quebec Railway Subsidy, at 5 p. c.—			
1 year to April 1, 1887, on	2,394,000 00		119,700 00
Carried forward			2,786,149 13

Interest on Public Debt.	Principal.	Interest.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward			2,786,149 13
Payable in Canada:—			
Compensation to Seigniors, 6 p.c.—			
1 year to Jan. 1, 1887	184,083 93		11,044 72
Seignorial Indemnity to Townships, at 5 p.c.—			
Port Daniel, East, 1 year to June 30, 1887, on	900 00	45 00	
Port Daniel, West, 1 do do	1,500 00	75 00	
York 1 do do	500 00	25 00	
Hope 1 do do	1,100 00	55 00	
do 128 days to Nov. 5, 1886, on amount redeemed	200 00	3 51	
			203 51
R. Dunsmuir, security deposit for Railway and Telegraph construction, B.C., at 4 p.c.—			
½ year, to Aug. 20, 1886, on	250,000 00	5,000 00	
69 days, to Oct. 28, 1886, on	250,000 00	1,890 41	
			6,890 41
Bank of Montreal, London—			
Interest on current account			1,634 01
Baring Bros. & Co.—			
Interest on current account			1,720 12
Temporary Loans—			
Baring Bros. & Co, 32 days to Aug. 1, 1886, at 3½ p.c.	762,444 46		2,339 57
City and District Savings Bank—			
31 days to July 31, 1886	500,000 00		1,698 63
Total payable in Canada			2,811,680 10
Payable in London			6,871,248 77
Total Interest on Public Debt			9,682,928 87

Loans in London, Outstanding June 30, 1887.

—	Rate.	Amount.	When Due.
		$ cts.	
19 Vic., cap. 6, N.B.	6	240,900 00	1887, September 1.
do	6	243,333 33	1888, January 1.
do	6	484,233 34	1888, April 1.
do	6	480,826 67	1888, July 1.
do	6	238,466 66	1888, October 1.
do	6	242,846 67	1888, November 1.
do	6	464,766 67	1889, January 1.
do	6	474,500 00	1889, July 1.
do	6	238,466 67	1890, April 1.
do	6	457,466 66	1890, July 1.
British Columbia Loan Act	6	486,666 67	1894, April 1.
1869, Guaranteed	4	7,300,000 00	1903, do 1.
1869, Unguaranteed	5	2,433,333 33	1903, October 1.
1869, Guaranteed	4	7,300,000 00	1903 do 1.
1869, Rupert's Land, Guaranteed	4	1,460,000 00	1904, April 1.
1874, Unguaranteed	4	19,466,666 67	1904, May 1.
1875 do	4	4,866,666 67	1905, November 1.
1875, Guaranteed	4	7,300,000 00	1910, October 1.
1876, Unguaranteed	4	12,166,666 67	1906, November 1.
1878, Guaranteed	4	8,273,333 34	1913, October 1.
1878-9, Unguaranteed	4	21,900,000 00	1908, November 1.
1884 do	3½	24,333,333 33	1909 or 1934, Dec. 1 (after 6 months' notice).
1883, Canada Reduced	4	31,356,595 88	1910, January 1.
1885, Unguaranteed	4	19,466,666 66	1910 or 1935, Jan. 1 (after 6 months' notice).
Total debt in London, June 30, 1887		171,675,735 89	
Total of Sinking Funds, June 30, 1887		19,054,576 60	
Net debt in London, June 30, 1887		$152,621,159 29	

Premium, Discount and Exchange.	Amount.	Total.
	$ cts.	$ cts.
Premium on bonds purchased for Sinking Funds—		
$312,425.45 for Canada Reduced Loan	19,583 65	
153,786.67 do Intercolonial Railway Loan	8,885 31	
21,413.33 do Rupert's Land Loan	1,250 22	
214,620.00 do Guaranteed Loans of 1875 and 1878	12,961 27	
157,679.72 do Unguaranteed Loan of 1874	8,080 08	
37,678.40 do do do 1875	2,483 50	
88,393.94 do do do 1876	5,822 90	
144,620.71 do do Loans of 1878-79	9,527 08	
129,860.67 do Loan of 1884	10,688 03	
4,772.33 do British Columbia Loan	161 05	
		79,443 09
Paid by Baring Bros. & Co.	52,503 41	
do Glyn, Mills, Currie & Co.	14,775 01	
do Bank of England	12,003 62	
do Crown Agents	161 05	
	79,443 09	
Discount on amounts drawn on English Agents—		
Baring Bros. & Co., on $1,800,666.66	3,889 98	
Glyn, Mills, Currie & Co., on $2,238,666.66	5,481 92	
Bank of Montreal, London, on $559,666.66	2,267 99	
		11,639 89
Commission on transfers of cash to British Columbia—		
Bank of Montreal, 45c. per $100, on $200,000		900 00
Total, Premium, Discount and Exchange		91,982 98
Redemption of Public Debt.		
Payable in London:—		
Province of New Brunswick, at 6 p. c.		571,346 66
Payable in Canada:—		
Stocks—		
B Stock, at 4 p. c.	181,600 00	
D do 5 Canada Central Railway	63,244 35	
		244,844 35
4 p. c. Funded Debt of 1883—		
Dividend on $65,000,000 C P. R. 3 p. c. bonds	1,950,000 00	
LESS—Interest at 4 p. c. on balance of Guarantee deposit—		
½ year to Aug. 17, 1886, on $12,528,029.15 $250,560 58		
do Feb, 17, 1887, on $11,803,589.73 236,071 79		
	486,632 37	
		1,463,367 63
Seignorial Indemnity to Townships, at 5 p. c.—		
Hope		200 00
Province of Nova Scotia notes		203 42
Temporary Loans Repaid:—		
City and District Savings Bank		500,000 00
Canadian Pacific Railway		762,444 46
Total, Redemption of Debt		3,542,406 52
Sinking Fund.		
Paid by Baring and Glyn	1,366,026 02	
do Bank of England $207,319 98		
LESS—New Brunswick bond redeemed 486 67		
	206,833 31	
do Crown Agents	20,093 29	
Total, Sinking Fund		1,592,952 62

FINANCE DEPARTMENT, Nov. 9, 1886.

SIR,—With reference to the correspondence that passed between us during my visit to England on the question of the audit of the Inscribed Stock, I now have the honor to request that you will favor me with a communication stating from what date you desire to commence the audit, in order that I may write to the agents.

Yours truly,

The Auditor-General. J. M. COURTNEY, *D.M.F.*

AUDIT OFFICE, November 9, 1886.

SIR,—In reply to your letter of to-day asking from what date I would desire to commence the audit of the interest on the Inscribed Stock, I have to say, that I would be glad to have vouchers covering the interest paid during the fiscal year ended June 30, last.

Yours truly,

The Deputy Minister Finance. J. L. McDOUGALL, *A. G.*

FINANCE DEPARTMENT, OTTAWA, Jan. 14, 1887.

SIR,—I have the honor to enclose herewith a copy of a letter to the High Commissioner from Messrs. Glyn, Mills, Currie & Co., under date December 21, 1886, with reference to dividends on Dominion of Canada Inscribed Stock and also debit notes (3) showing appropriation of the dividend October, 1885, on $97,333.33, Intercolonial Bonds, for which warrants were not printed.

Yours truly,

The Auditor-General. J. M. COURTNEY, *D. M. F.*

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67 LOMBARD ST., LONDON, Dec. 21, 1886.

SIR,—We beg to acknowledge the receipt of your favor dated 14th inst., handing us a copy of a letter from the Deputy Minister of Finance, with reference to dividends on "Dominion of Canada Inscribed Stock."

In accordance therewith we have the pleasure to hand you herewith warrants for the half yearly dividends, "November" and "December," 1885, and "January," 1886, with a memorandum on each half yearly parcel of the warrants outstanding.

We also send debit notes showing appropriation of the dividend, October, 1885, on $97,333.33 Intercolonial Bonds, for which warrants were not printed.

We purpose sending similar documents in future nine months after the due date of each dividend, in accordance with the before mentioned letter.

Please acknowledge receipt.

Yours truly,

The High Commissioner, London. GLYN, MILLS, CURRIE & CO.

AUDIT OFFICE, OTTAWA, May 3, 1887.

SIR,—In connection with the examination of the expenditure in England during the fiscal year 1885–86, I would beg to state:

(1.) No coupons have yet been received for the following dividends:—

Canada Reduced 4 per cent. loan dividend, July, 1886.			Barings & Co.
Canada 4 per cent., 1885	do	do	do
New Brunswick loan, whole year.			do

(2.) I may state here that I have not yet received any vouchers for interest on inscribed stock.

(4.) Bonds of the 4 per cent. loan, 1885, amounting to $13,383,333.33 were signed, but only to the amount of $11,817,240 issued. Those remaining in the hands of the agents ($1,566,093.33) should be returned and cancelled.

(5.) For the purpose of verifying the outstanding coupon account, the agents should be requested to send a statement of that account in detail with the next batch of coupons they forward, and with each subsequent batch a statement showing the balance merely, classified by loans.

(6.) There has been some difficulty in determining what bonds of the Consolidated Loan (now Canada Reduced) have been inscribed. It would be well to get a detailed list from the agents, showing what bonds were outstanding at the date of the conversion of the loan.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Dep. Min. Finance.

AUDIT OFFICE, OTTAWA, Aug. 29, 1887.

SIR,—Referring to my letter of May 3, last, I would beg to state that coupons for the following dividends on account of expenditure of fiscal year 1885-86, paid by Messrs. Baring & Co., have not yet been received at this office :—

Canada Reduced, 4 per cent loan, dividend, July, 1886.
do 4 per cent. loan, 1885.
New Brunswick loans, for whole year.

No coupons have yet reached me concerning the expenditure on account of fiscal year 1886-87, with the exception of those for the dividend of October, 1886, of the following loans :—

Intercolonial Railway guaranteed loan.
Guaranteed loans, 1875 and 1878.
Rupert's Land guaranteed loan.
Intercolonial Railway unguaranteed loan.

On the 14th January last you forwarded to me a copy of a letter from Messrs. Glyn & Co. to the High Commissioner, enclosing to him certain warrants covering part of interest on inscribed stock for fiscal year 1885-86. No warrants have yet been furnished to this office.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Dep. Minister Finance.

AUDIT OFFICE, OTTAWA, August 30, 1887.

SIR,—When the Canadian Consolidated 5 per cent. loans was converted into a 4 per cent. loan the amount of the sinking fund accrued for its redemption was $7,791,221.01, and when calculating subsequent transactions in connection with the reduced loan, the English agents based them on the gross amount of the old loan, instead of on the difference after deducting the amount of the sinking fund. I called attention at the time to the increased charges for commission, brokerage and stamps which would be caused thereby, and I would refer you to the correspondence then had on the matter.

As the manuscript for my report to Parliament is now preparing, I would be glad to know what further action has been taken, and the present position of the question.

Yours truly,

J. L. McDOUGALL, *A. G.*

The Asst. Dep. Min. Finance.

FINANCE DEPT., OTTAWA, Sept. 14, 1887.

SIR,—I am in receipt of your letter of the 30th ult., *re* sinking fund on conversion of Canadian Consolidated 5 per cent. Loan, and in reply I beg to say, that pre-

sumably I am not cognizant of the circumstances beyond what is contained in the correspondence, but I believe the matter is under consideration by the Minister and Mr. Courtney.

Yours truly,
W. FITZGERALD, *A.D.M.F.*

The Auditor-General.

FINANCE DEPT., OTTAWA, Sept. 14, 1887.

SIR,—I am in receipt of yours of the 29th ult., respecting paid coupons and warrants for the interest on public debt.

All coupons which have been received have come under your notice. Messrs. Baring Bros. & Co. have been asked to forward those you refer to.

You were verbally informed some months ago that the warrants had come to hand, but as no lists or statements of income tax accompanied them, no satisfactory audit could be made. The income tax receipts have been sent to this Department. As soon as the lists are received the whole will be transmitted to you.

Yours truly,
W. FITZGERALD, *A.D.M.F.*

The Auditor-General.

SUMMARY OF PUBLIC DEBT EXPENDITURE.

Interest on Public Debt	(page 14)	$ 9,682,928 87
Premium, discount and exchange	(do 15)	91,982 98
Redemption of Debt	(do 15)	3,542,406 52
Sinking Fund	(do 15)	1,592,952 62
		$14,910,270 99
Charges of Management	(page 24)	195,759 40
		$15,106,030 39

CHARGES OF MANAGEMENT.	$ cts.	$ cts.	$ cts.
Financial Inspection:—			
Inspector, T. D. Tims	.....	2,600 00	
Assistant Inspector, G. Y. Crookshank	.....	1,700 00	
			4,300 00
Assistant Receiver-General, Toronto:—			
Salaries—			
C. J. Campbell	3,000 00		
J. G. Ridout	1,400 00		
G. P. Eliot	1,200 00		
Mathew Stewart	600 00		
Stuart Morrison	500 00		
		6,700 00	
Contingencies—			
Postage, $57; telegrams, $14.76	71 76		
Telephone, 6 months to July 1, 1887	25 00		
do messages	0 50		
"Mail," "Globe" and N. Y. "Herald"	20 00		
Dominion map, $8; books, $7.20	15 20		
Rubber bands, $17.84; office supplies, $11.99	29 83		
Ink, $2.25; colored pencils, $1.60	3 85		
Printing 100 circulars, R S. Peniston	1 50		
Brooms and dusters, $4.40; soap and candles, $7.09	11 49		
Plumbing, $15.38; repairs, 50c.; shelf, $4.35	20 23		
Water, $37.50; gas, $26.83; ice, $6	70 33		
3 double windows and glazing	24 57		
3 revolvers, $40.50; cartridges, $2.25	42 75		
Cleaning office, $27; sweeping chimneys, $1.05	28 05		
Removing snow and ashes	14 00		
Christmas gratuities to messengers	2 75		
Queen's Printer	16 87		
Stationery Office	46 45		
		445 13	
			7,145 13
Assistant Receiver-General, Montreal:—			
Allowance to City and District Savings Bank	.....	5,500 00	
Shipping charges and insurance on scales	20 10		
Cash book, $26.60; stationery and supplies, $45.15	71 75		
		91 85	
			5,591 85
Assistant Receiver-General and Auditor, Halifax:—			
Salaries, A. R. G. Office—			
J. R. Wallace	2,200 00		
Lewis Parker	1,300 00		
A. C. Johnston	1,250 00		
J. H. Balcam	900 00		
J. T. Lithgow	850 00		
J. P. Dillon	800 00		
		7,300 00	
Salary, Audit Office—			
Sydenham Howe	.....	1,900 00	
Assistant Receiver-General, Contingencies—			
Guard duty, at $1 a night, J. P. Dillon	164 00		
do do J. T. Lithgow	163 00		
do do Lewis Parker	32 00		
do do J. H. Balcam	6 00		
		365 00	
Rent, 1 year to April 30, 1887, Y. M. C. A	.....	1,200 00	
Postage, $74.03; telegrams, $39.94	113 97		
Post office box, 1 year	6 00		
Halifax "Herald," $6; Dye's detector, $3	9 00		
Halifax directory, $2.50; stationery, $3.90	6 40		
Ink, $3.27; mucilage, 40c.; magnifier, $1.50	5 17		
Office supplies, $8.94; stove, $11.20	20 14		
Matting, $6.50; towels, $2.12; soap, $6.05	14 67		
Rubber stamps and pads	10 50		
Gas, $76.80; water, $36; ice, $4	116 80		
Coal: 7 tons, $40.25; 4 chaldrons, $18.40	58 65		
Carting and shoveling coal, $8.25; kindling, $4.50	12 75		
Cab hire	4 50		
Cleaning office, $144; cleaning safes, $6.75	150 75		
Removing snow and ashes, $7.85; glazing, $3.50	11 35		
Carried forward	540 65	10,765 00	17,036 98

CHARGES OF MANAGEMENT—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward	540 65	10,765 00	17,036 98
Assistant Receiver-General and Auditor, Halifax—Concluded.			
Contingencies—			
Carpentering, $16.38; plumbing, $9 33; repairs, $4	29 71		
Queen's Printer, $9.37; stationery office, $19.13	28 50		
		598 86	
Audit Office—			
Postage, $11.25; P. O. box, $4	15 25		
Halifax "Herald," $3; directory, $2.50	5 50		
Cleaning office, $60; cleaning halls, $12.20	72 20		
Queen's Printer	2 99		
		95 94	
			11,459 80
Assistant Receiver-General and Auditor, St. John :—			
Assistant Receiver-General's Office, salaries—			
R. W. Crookshank	2,200 00		
James Robinson	1,100 00		
S. B. Paterson	1,300 00		
G. F. Sancton	1,100 00		
A. C. A. Salter	900 00		
Thos. H. Lawson	500 00		
		7,100 00	
Audit Office, salary—			
Wm. Seely		1,900 00	
Assistant Receiver-General, contingencies—			
W. H. Shaw, writing 41½ days	55 19		
Postage, $92 50; telegrams, $34.36	126 86		
Telephone, 12 mos. to Sept. 1, 1887	35 00		
Daily papers, $25.02; almanacs, $1	26 02		
Dye's detector, $3; Doyle's agency, $7	10 00		
Directory, $2.50; memo. books, 75c	3 25		
Ink, $7.75; mucilage, $4; manilla, $9.55	21 30		
St. John "Sun," printing envelopes and circulars	6 25		
Gas, $27.03; coal oil, $5.50; water, $75	107 53		
Ice, $5; chairs and tables, $4	9 00		
Office supplies, $13·04; cash box, $2	15 04		
Towels, $4.92; disinfectants, $2.28	7 20		
Signal halyards, $10 06; repairs to flag and pole, $4.61	14 67		
Repairs to letter press and office stamps	17 00		
Regulating clock 1 year	5 00		
Cleaning, $27.50; washing towels, $23.60	51 10		
Removing snow and ashes	14 60		
Queen's Printer, $19.90; stationery office, $25.55	45 45		
		570 46	
Audit Office, contingencies—			
P. O. box, $3; repairing water tap, 25c		3 25	
			9,573 71
Assistant Receiver-General and Auditor, Winnipeg :—			
Salaries—			
H. M. Drummond	2,000 00		
A. C. McMicken	1,100 00		
E. W. H. Armstrong	1,000 00		
C. B. Deacon, from Aug. 28, 1886	844 08		
R. Golding, July and August, 1886	166 67		
		5,110 75	
Board allowance—			
W. H. Drummond, 12½ per cent. on $2,000	250 00		
A. C. McMicken, 20 do 1,100	220 00		
E. W. H. Armstrong, 20 do 1,000	200 00		
		670 00	
Contingencies—			
Extra clerk, C. B. Deacon, 58 days to Aug. 28, 1886, at $2.50	145 00		
Janitor, J. Brown, 12 months to June 30, 1887	168 00		
do do extra work	3 00		
Guard duty during removal of safes, A. C. McMicken, 97 nights	97 00		
		413 00	
Postage, $120; telegrams, $7.55; P. O. drawers, $6	133 55		
Telephone, 1 year to Dec. 1, 1887	50 00		
Winnipeg "Free Press," $10; "Sun," $10; "Call," $10.	30 00		
Carried forward	213 55	6,193 75	38,070 49

CHARGES OF MANAGEMENT—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward	213 55	6,193 75	38,070 49
Assistant Receiver-General and Auditor, Winnipeg—Concluded.			
Contingencies—			
Toronto "Mail," $6 ; Montreal "Gazette," $6	12 00		
Robertson's manual, $2 ; directory, $5	7 00		
Ink and mucilage, $12.75 ; cash book, $2	14 75		
Binding receipt book	2 00		
Water, $2.50 ; ice, $10	12 50		
4 door signs, $8 ; brass plates, $9	17 00		
Filter, $6.50 ; coal oil, candles and matches, $5.45	11 95		
Towels and soap, $4.25 ; hand saw, $2.65	6 90		
Locks and keys, $7.75 ; repairs to cash box, $1	8 75		
Fixing time lock, $3 ; changing combination, $2	5 00		
Step ladder, $3 ; packing cases, $1.75	4 75		
Office supplies	3 85		
Men and team moving	15 00		
Moving safes	30 00		
Cleaning office, $32 ; washing towels, $12	44 00		
Queen's Printer	17 16		
Government Stationery Office	72 08		
		498 24	
			6,691 99
Assistant Receiver-General and Auditor, Victoria :—			
Salaries—			
John Graham	3,000 00		
Coote M. Chambers	1,650 00		
J. H. McLaughlin	1,200 00		
C. Hayward, jun	900 00		
		6,750 00	
Contingencies—			
J. Smith, messenger	240 00		
Postage, $17 ; telegrams, $3.30	20 30		
P. O. Box and drawer	11 00		
Stationery, $91.20 ; 12 receipt and pay books, $10	101 20		
Advertising notice to depositors	57 90		
Printing blanks and envelopes	6 25		
Victoria "Colonist," 2 years to Oct , 1887	26 00		
Water, $12 ; soap, washing soda and brooms, $15.75	27 75		
Copying press, $22 ; letter scale, $2	24 00		
Dater, $9.50 ; 12 ribbons for dater, $10.20	19 70		
Office supplies	4 62		
Repairs to safe, $12.50 ; to counter, $3.50	16 00		
Washing towels, $8 ; cartage, 50c	8 50		
Government Stationery Office	5 71		
		568 93	
Assistant Receiver-General and Auditor, Charlottetown :—			7,318 93
Salaries—			
Percy Pope	1,800 00		
Thos. Foley	1,000 00		
Wallace Leitch	800 00		
F. Loughran	600 00		
		4,200 00	
Contingencies—			
Postage, $51.50 ; telegrams, $1 ; P. O. box, $3	55 50		
Telephone, 9 mos. to Jan. 31, 1888	30 00		
Ink and mucilage, $6.50 ; almanacs, 90c.; envelopes, 60c.	8 00		
Clock, $4 75 ; cash box, $6 ; keys, $3	13 75		
Supplies for office stamps	6 30		
Magnifyiug glass	1 75		
Dye's counterfeit detector	3 00		
Gilding door signs, $4 ; painting, 75c	4 75		
Repairs to letter press, $3.75 ; to windows and doors, $2.54	6 29		
Office supplies, $7.20 ; ice, $5	12 20		
Cleaning office, $37.50 ; washing towels, $4.20	41 70		
Moving expenses	4 25		
Queen's Printer	21 89		
Government Stationery Office	14 21		
		223 59	
			4,423 59
Carried forward			56,505 00

CHARGES OF MANAGEMENT—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward			56,505 00
Country Savings Banks, Salaries :—			
Nova Scotia		8,420 83	
New Brunswick		4,100 00	
P. E. Island		400 00	
British Columbia		1,183 75	
			14,104 58
London Agents :—			
Commission on Interest—			
Baring Bros. & Co., ½ p.c. on $3,562,272.97		17,811 30	
Glyn, Mills, Currie & Co., ½ p c. on $3,279,775.80		16,398 89	
Crown Agents, ¼ p.c. on $29,200		73 00	
			34,283 19
Commission on Incriptions for Sinking Funds: ½ p.c. on $983,912.57—			
Baring Bros. & Co.		2,459 75	
Glyn, Mills, Currie & Co.		2,459 75	
			4,919 50
Brokerage on purchases for Sinking Funds—			
Baring & Glyn, ¼ p.c. on $1,366,026.02		3,415 09	
Bank of England, ¼ p.c. on $207,319 97		518 28	
Crown Agents, ¼ p. p.c. on $20,093.29		50 27	
			3,983 64
Financial Commissioner, Sir John Rose—			
Balance of commission on investments in sinking funds, ⅛ of 1 p.c. on $1,158,587.05			1,448 24
English Bill Stamps, Postages and Telegrams—			
Baring Bros. & Co., bill stamps	1,678 76		
do postage	14 36		
do telegrams	4 50		
		1,697 62	
Glyn, Mills, Currie & Co., bill stamps	1,620 18		
do do postage	260 86		
do do cables	3 65		
		1,884 69	
Crown Agents, postage and revenue stamps		9 58	
Bank of Montreal, London, postage	10 58		
do do bill stamps	337 81		
do do cables	2 68		
		351 07	
			3,942 96
Expenses of Issue and Redemption of Dominion Notes :—			
Ladies in the Currency Branch, at $1.50 a week-day—			
A. Armstrong	456 00		
M. A. Barrie	468 00		
C. L. Bennett	468 00		
A. M. Chesley	401 25		
G. Dorion	463 50		
G. S. Fleming	464 25		
L. Fitzgerald	468 00		
M. M. Hutchison	456 00		
I. F. Hyndman	468 00		
M. A. Jolly	456 00		
M. Kelly	463 50		
M. Macaulay	469 50		
F. Nettle	463 50		
M. L. Ross	469 50		
G. Simpson	465 00		
L. L. Sutton	422 25		
R. C. Waddell	469 50		
H. K. Watson	468 75		
A. B. Yeilding	464 25		
		8,724 75	
Carried forward		8,724 75	119,187 11

CHARGES OF MANAGEMENT—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward		8,724 75	119,187 11
Expenses of Issue and Redemption of Dominion Notes—Con.			
A.R.G., Toronto, cutting notes	12 60		
do cancelling knife	5 00		
A.R.G, Montreal, disinfecting notes	100 00		
do cutting notes	19 25		
		136 85	
Wm. Notman & Son, photographs of Lord and Lady Lansdowne for new notes		6 50	
			8,868 10
Printing, Advertising, Inspection, Expressage, and Miscellaneous Charges, including Commutation of Stamp Duty and Contingencies of Country Savings Banks :—			
Paid to English Agents—			
Bank of Montreal, London, commission on payments, ⅛ per cent. on $1,764,904.15	2,206 24		
Baring Bros. & Co., advertising	360 50		
Glyn, Mills & Co. do	77 63		
do printing dividend warrants	155 95		
Crown Agents, advertising	11 92		
		2,812 24	
Express Charges—			
Paid at Ottawa	1,902 10		
do Montreal	582 40		
do Toronto	1,122 85		
do Halifax	6 00		
do St. John	100 00		
do Winnipeg	52 25		
do Victoria	68 00		
		3,833 60	
A.R.G., Toronto, cases and bags for money	23 84		
do handling coin, $1.45 ; postage on money, 39c.	1 84		
A.R.G., Montreal, cartage on money	1 50		
A.R.G., Halifax, cartage and labor on coin	7 10		
do bags for coin	1 80		
A.R.G., Winnipeg, cartage on money	6 00		
Bank of Montreal, Moncton, boxes for money	8 00		
		50 08	
Legal Services—			
Bompas, Bischoff & Co., services *re* Exchange Bank, before Privy Council	2,205 05		
Wallace Graham, Q C., *re* counterfeit silver	13 00		
do *re* deposit of J Hunt	21 00		
do Queen *vs.* Stather	40 11		
do do *vs.* Chesley	57 91		
do *re* Bank of Liverpool	35 50		
L. R. Harrison, Queen *vs.* Stather	15 27		
D. O'Connor, Queen *vs*, Guarantee Co. of N. A., advance	100 00		
L. R Church, Q.C., *re* Exchange Bank	769 96		
Drake, Jackson & Co., Queen *vs.* Pittendrigh	128 74		
		3,386 54	
Law Costs—			
Wallace Graham, Q.C., Queen *vs.* Chesley	520 23		
L. R. Church, Q.C, *re* Exchange Bank	465 19		
		985 42	
Travelling Expenses—			
T. D. Tims	1,340 10		
G. Y. Crookshank	753 93		
		2,094 03	
Postage on P.E.I. notes, Bank of Montreal, Moncton		10 34	
Glyn, Mills & Co., commutation of stamp duty on inscribed stock, ½ p c. on $2,789,573.33	13,947 87		
Stamp duty on purchases for sinking funds	44 39		
		13,992 26	
Contingencies of Country Savings Banks—			
Nova Scotia—			
Acadia Mines, $2.50 ; Amherst, $21.01	23 51		
Annapolis, $17.15 ; Antigonish, $10.39	27 54		
Arichat, $35 65 ; Baddeck, $13.06	48 71		
Barrington, $6.52 ; Bridgewater, $8 42	14 94		
Carried forward	114 70	27,164 51	128,055 21

CHARGES OF MANAGEMENT—*Concluded.*		$ cts.	$ cts.	$ cts.
Brought forward		114 70	27,164 51	128,055 21
Printing and Advertising—Concluded—				
Contingencies of Country Savings Banks—				
Digby, $8.96; Guysboro', $8.		16 96		
Kentville, $20; Lingan, $6.53		26 53		
Liverpool, $13.29; Lunenburg, $16.02		29 31		
Maitland		9 74		
New Glasgow, contingencies	$ 12 18			
J.T. Lithgow, acting agent, travel...	7 50			
do living expenses, 60 days	150 00			
		169 63		
Parrsboro', $6; Pictou, $16.29.		22 29		
Port Hood, $12.97; Shelburne, $7.32		20 29		
Sherbrooke		8 60		
Sydney, contingencies	$ 34 19			
J.H. Balcam, acting agent, travel...	18 75			
do living, 358 days	716 00			
	$ 768 94			
Less—Paid in 1887-88	342 27			
		426 67		
Sydney Mines, $5.66; Truro, $8.93		14 59		
Wallace, $25 36; Weymouth, $5.		30 36		
Windsor, $11.13; Yarmouth, $28.05		39 18		
New Brunswick—			928 90	
Chatham, $10.33; Dalhousie, $53.05		63 38		
Dorchester, $3.84; Fredericton, $15		18 84		
Hillsboro', $19; Moncton, $22		41 00		
Newcastle, $7.19; Quaco, $2		9 19		
Sussex, $8.15; St. Andrew's, $55.64		63 79		
Woodstock		18 75		
Prince Edward Island—			214 95	
Summerside			10 32	
British Columbia—				
Nanaimo—				
Postage, $39 62; P.O. box, $3.		42 62		
Stationery, $9.99; coal oil, $21		30 99		
Leather bag, $3; shovel, 50c.; cartage, 62c.		4 12		
New Westminster—			77 73	
Advertising, Mainland "Guardian"		6 75		
Postage, $39; stationery, $15.75		54 75		
Coal oil, $6.75; lamps, $5.75; chimneys, $1.75		14 25		
Knife, $1.25; brooms, matches, &c., $1.63		2 88		
General Savings Bank Contingencies—			78 63	
Queen's Printer			1,672 57	
				30,147 61
Printing Dominion Notes, British American Bank Note Co.:—				
Printing 100,000 sheets of 4, at $82 a 1,000			8,200 00	
do 235,000 do 68.02 a 1,000			15,984 70	
Paper, 335,000 sheets, at $11.25 a 1,000.			3,768 75	
Engraving for faces and backs, 100,000 impressions, at $19 09$\frac{1}{10}$ a 1,000			1,909 08	
Engraving for faces and backs, 235,000 impressions, at $16.23 a 1,000			3,814 05	
Engraving for patent green tints, 100,000 impressions, at $10 a 1,000			1,000 00	
Engraving for patent green tints, 235,000 impressions, at $8.50 a 1,000			1,997 50	
Printing 8,400 sheets, 25c. fractional currency, at $59.50 a 1,000			499 80	
Bank note paper, at $19.13 a 1,000 sheets.			160 69	
Engraving for faces and backs, at $16.23 a 1,000 impressions			136 33	
Engraving for patent green tints, at $8.50 a 1,000 impressions			71 40	
Trimming, at $1.70 a 1,000 sheets			14 28	
				37,556 58
Total Charges of Management				195,759 40

CIVIL GOVERNMENT—SUMMARY.	Contingencies.		Salaries.	
	Page.	Amount	Page.	Amount.
		$ cts.		$ cts.
Expenditure under Supply Bills :—				
Governor General's Office	35	11,552 28	27	8,635 00
Privy Council Office	36	14,924 76	27	22,042 50
Justice Department	36	8,660 54	27	23,494 96
Militia and Defence	36	9,296 45	28	40,075 00
Secretary of State	37	12,416 20	28	29,135 49
Queen's Printer's Office	37	5,460 79	28	16,196 68
Interior	38	23,360 67	28	72,320 78
do Geological Survey Branch	.....	.....	28	38,450 00
do Mounted Police Branch	.....	.....	29	7,500 00
Indian Affairs	39	8,240 49	29	36,759 99
Audit Office	39	3,266 16	29	22,204 10
Finance Department	39	12,023 81	29	51,129 78
Inland Revenue	40	7,654 92	30	38,529 05
Customs Department	40	5,904 85	30	32,604 16
Post Office	41	26,840 84	30	166,896 12
Agriculture	42	19,792 12	31	45,712 50
Marine	42	6,129 43	31	23,899 15
Fisheries	42	2,716 39	31	11,520 81
Public Works	43	6,032 01	32	37,341 14
Railways and Canals	43	7,858 59	32	44,678 24
Departments generally	43	19,988 30	.....	.....
Calculating Savings Bank Interest	44	2,475 92	.....	.....
Total, Civil Government Salaries	.....	.....	33	769,125 45
do do Contingencies	.....	214,595 52	.....	214,595 52
Contingencies of High Commissioner	.....	.....	43	2,748 48
Board of Civil Service Examiners	.....	.....	44	5,415 60
Total Expenditure under Supply Bills	.....	.....	.....	991,885 05
Expenditure Authorized by Special Statutes :—				
Governor General	26	48,666 66	.....	
8 Lieutenant Governors	26	68,000 00	.....	
High Commissioner in England	26	5,698 92	.....	
Premier and 12 Ministers	26	92,000 00	.....	
Governor's Secretary and Auditor-General	27& 29	5,600 00	.....	
				219,965 58
Total, Civil Government	.....	.....	.....	1,211,850 63

CIVIL GOVERNMENT.

	$ cts.	$ cts.
Salaries authorized by Special Statutes:—		
Ministers at Ottawa—		
Agriculture, Hon John Carling	.....	7,000 00
Customs, Hon. Mackenzie Bowell	.....	7,000 00
Finance, Hon. A. W. McLelan, July 1 to Jan. 26.	3,989 22	
do Sir Chas. Tupper, Jan. 27 to June 30	3,010 78	
		7,000 00
Inland Revenue, Hon John Costigan	.....	7,000 00
Interior, Hon. Thos. White	.....	7,000 00
Justice, Hon. J. S. D. Thompson	.....	7,000 00
Marine and Fisheries, Hon. G. E. Foster	.....	7,000 00
Militia, Sir A. P. Caron	.....	7,000 00
Post Office, Sir Alex. Campbell, July 1 to Jan. 26	3,989 22	
do Hon. A. W. McLelan, Jan. 27 to June 30	3,010 78	
		7,000 00
Privy Council, Sir John A. Macdonald	.....	8,000 00
Public Works, Sir H. L. Langevin.	.....	7,000 00
Railways and Canals, Hon. J. H. Pope	.....	7,000 00
Secretary of State, Hon. J. A. Chapleau	.....	7,000 00
Special Charges on Consolidated Fund—		
Governor General, Marquis of Lansdowne	48,666 66	
High Commissioner in London, Sir Chas. Tupper, July 1 to Jan 26.	5,698 92	
Details shown with "Civil Government—Supply" (see page 33)....	5,600 00	
		59,965 58
Lieutenant Governors—		
Ontario, Hon J. Robinson, July 1 to May 31	9,166 63	
do Sir Alex. Campbell, June 1 to 30	833 37	
Quebec, Hon. L. F. R. Masson	9,710 78	
do Hon. A. Stuart, Administrator, Feb. 10 to Mar. 22 inclusive.	289 22	
Nova Scotia, Hon. M. H. Richey	9,000 00	
New Brunswick, Sir S. L. Tilley	9,000 00	
Manitoba and Keewatin, Hon. J. C. Aikins	10,000 00	
North-West Territories, Hon. E. Dewdney.	4,000 00	
British Columbia, Hon. C. F. Cornwall, July 1 to Mar. 28	6,676 04	
do Hon. H Nelson, Mar. 29 to June 30	2,323 96	
Prince Edward Island, Hon. A. A. Macdonald	7,000 00	
		68,000 00
Total Salaries paid under Special Statutes	.....	219,965 58

		$ cts.	$ cts.	$ cts.
	CIVIL GOVERNMENT, SALARIES—*Continued.*			
18	Brought forward	31,300 00		
	Militia and Defence—*Continued.*			
8	3rd Class Clerks	6,250 00		
4	Messengers	2,000 00		
30	Employees, June 30, 1887, with salaries amounting to		39,550 00	
	Private Secretaries, Benoit and Aldrich		600 00	
				40,150 00
	Adjustment of current salaries with cash paid—			
	Increases not paid from July 1 to dates when due			75 00
	Total cash paid			40,075 00
	Secretary of State:—			
	Salaries current, June 30, 1887—			
1	Under Secretary of State, G. Powell	3,200 00		
1	Queen's Printer, B. Chamberlin	2,400 00		
4	Chief Clerks	8,900 00		
2	1st class Clerks	3,150 00		
7	2nd do	8,100 00		
20	3rd do	16,600 00		
7	Messengers	2,910 00		
42	Employees, June 30, 1887, with salaries amounting to		45,260 00	
	Private Secretary, L. H. Taché ($1,100)		600 00	
				45,860 00
	Adjustment of current salaries with cash paid—			
	Not Paid—Salary to dates of new appointments	240 33		
	Increases from July 1 to dates when due	437 50		
			677 83	
	Paid—L. A. Catellier, acting as Registrar of Indian Land Patents		150 00	
				527 83
	(Department of State $29,135 49)			
	(Queen's Printer's Office 16,196 68)			45,332 17
	Interior Department:—			
	Salaries current, June 30, 1887—			
1	Deputy Head, A. M Burgess	3,200 00		
1	Surveyor-General, E. Deville	2,300 00		
3	Chief Clerks	6,100 00		
10	1st class Clerks	16,050 00		
13	2nd do	16,550 00		
37	3rd do	28,050 00		
3	Messengers	1,400 00		
68	Employees, June 30, 1877, with salaries amounting to		73,650 00	
	Private Secretary, L. C. Pereira ($1,300)		600 00	
				74,250 00
	Adjustment of current salaries with cash paid—			
	Not Paid—Increases from July 1 to dates when due	525 00		
	New appointments from July 1 to dates when made	1,570 86		
			2,095 86	
	Paid—Salary to date of retirement		166 64	
				1,929 22
				72,320 78
	Geological Survey:—			
	Salaries current, June 30, 1887—			
1	Director, A. R. C. Selwyn, LL.D., F.R.S.	4,000 00		
4	Assistant Directors ranked as Chief Clerks	7,950 00		
5	Officers ranked as 1st class Clerks	7,900 00		
9	Employees ranked as 2nd class Clerks	10,850 00		
6	do 3rd do	4,950 00		
1	Librarian, John Thorburn	600 00		
2	Caretaker and Messenger,	1,200 00		
28	Employees, June 30, 1887, with salaries amounting to		37,450 00	
	Allowance to G. M. Dawson for acting as Director		1,000 00	
				38,450 00

CIVIL GOVERNMENT, SALARIES.

		$ cts.	$ cts.	$ cts.
	Governor General's Secretary's Office:—			
	Salaries current. June 30, 1887—			
1	Secretary, H Streatfeild, paid under Statute	2,400 00		
	do do from Supply	600 00		
1	Chief Clerk, Chas. J. Jones	1,950 00		
1	1st class Clerk, Wm. Campbell	1,550 00		
1	3rd do C. L. Lawrence	450 00		
2	Messenger and Orderly	1,000 00		
6	Employees, June 30, 1887, with salaries amounting to		7,950 00	
	Allowance for Comptroller and Aides-de-Camp		3,000 00	
				10,950 00
	Adjustment of current salaries with cash paid—			
	Paid—Differential pay to C. L. Lawrence	110 00		
	Not paid—Increase from July 1 to date when due	25 00		
				85 00
	Total cash paid			11,035 00
	Privy Council Office:—			
	Salaries current, June 30, 1887—			
1	Clerk of the Council, John J. McGee	3,200 00		
1	Chief Clerk Assistant, P. J. U. Baudry	1,900 00		
2	1st class Clerks	3,450 00		
6	2nd do	7,400 00		
4	3rd do	2,650 00		
6	Messengers and Doorkeeper	2,895 00		
20	Employees, June 30, 1887, with salaries amounting to		21,495 00	
	Private Secretary, Jos. Pope (Interior, $1,550)		600 00	
				22,095 00
	Adjustment of current salaries with cash paid—			
	Increases not paid from July 1 to dates when due			52 50
	Total cash paid			22,042 50
	Department of Justice:—			
	Salaries current, June 30, 1887—			
1	Deputy Head, G. W. Burbidge	3,600 00		
1	Inspector of Penitentiaries, J. G. Moylan	2,800 00		
1	Chief Clerk, A. Power	2,200 00		
5	1st class Clerks	7,700 00		
3	2nd do	3,650 00		
3	3rd do	2,500 00		
1	Messenger, R. J. Robertson	300 00		
15	Employees, June 30, 1887, with salaries amounting to		22,750 00	
	Private Secretary, D. B. Stewart		600 00	
				23,350 00
	Adjustment of current salaries with cash paid—			
	Paid—Salaries to dates of retirement		358 30	
	Not Paid—Increases from July 1 to dates when due.	75 00		
	Promotions do when made	75 00		
	New appointments do do	63 34		
			213 34	
				144 96
	Total cash paid			23,494 96
	Militia and Defence:—			
	Salaries current, June 30, 1887—			
1	Deputy Head, C. E. Panet	3,200 00		
1	Director of Stores, John Macpherson	3,000 00		
2	Chief Clerks	4,700 00		
6	1st Class Clerks	9 900 00		
8	2nd do	10,500 00		
18	Carried forward	31,300 00		

	CIVIL GOVERNMENT, SALARIES—*Continued.*	$ cts.	$ cts.	$ cts.
	North-West Mounted Police Branch:—			
	Salaries current, June 30, 1887—			
1	Comptroller, F. White	3,200 00		
1	1st class Clerk, L. Fortescue	1,600 00		
1	2nd do A. Fisher	1,400 00		
2	3rd class Clerks	1,300 00		
5	Employees, June 30, 1887, total agreeing with cash paid			7,500 00
	Indian Affairs;—			
	Salaries current, June 30, 1887—			
1	Deputy Head, L. Vankoughnet	3,200 00		
1	Chief Clerk, R Sinclair	2,250 00		
	Solicitor, G. W. Burbidge, Deputy Minister of Justice	400 00		
4	1st class Clerks	6,600 00		
10	2nd do	12,700 00		
16	3rd do	11,150 00		
2	Messengers	880 00		
34	Employees, June 30, 1887, with salaries amounting to		37,180 00	
	Private Secretary, J. A. J. McKenna, 6 months		100 00	
				37,280 00
	Adjustment of current salaries with cash paid—			
	Not Paid—Increases from July 1 to dates when due	290 00		
	New appointments from July 1 to dates when made	230 01		
				520 01
	Total cash paid			36,759 99
	Audit Office:—			
	Salaries current, June 30, 1887—			
1	Auditor-General, J. L. McDougall	3,200 00		
1	Assistant Auditor, Jas. Patterson	2,600 00		
4	1st class Clerks	6,100 00		
3	2nd do	3,850 00		
11	3rd do	9,100 00		
2	Messengers	1,000 00		
22	Employees, June 30, 1887, with salaries amounting to			25,850 00
	Adjustment of current salaries with cash paid—			
	Not Paid—Increases from July 1 to dates when due	112 50		
	New appointments from July 1 to dates when made	291 78		
	Absent, G. C. Bolton	41 68		
				445 90
	Total cash paid			25,404 10
	Finance Department:—			
	Salaries current, June 30, 1887—			
1	Deputy Head, J. M. Courtney	4,200 00		
3	Chief Clerks	6,600 00		
5	1st class Clerks	7,250 00		
17	2nd do	22,050 00		
9	3rd do	6,700 00		
3	Messengers	1,500 00		
38	Employees, June 30, 1887, with salaries amounting to		48,300 00	
	Private Secretaries		591 94	
				48,891 94
	Adjustment of current salaries with cash paid—			
	Paid—Salaries to dates of withdrawals	2,562 84		
	Not Paid—Increases from July 1 to dates when due	325 00		
				2,237 84
	Total cash paid			51,129 78

		$ cts.	$ cts	$ cts.
	CIVIL GOVERNMENT, SALARIES—*Continued.*			
	Inland Revenue Department:—			
	Salaries current, June 30, 1887—			
1	Deputy Head, E. Miall	3,200 00		
1	Assistant Commissioner, W. J. Gerald (to make $2,500)	400 00		
2	Chief Clerks	4,200 00		
5	1st class Clerks	8,400 00		
13	2nd do	16,600 00		
5	3rd do	4,100 00		
3	Messengers	1,360 00		
30	Employees, June 30, 1887, with salaries amounting to		38,260 00	
	Private Secretary, M. F. Walsh		600 00	
				38,860 00
	Adjustment of current salaries with cash paid—			
	Not Paid—Suspension, G. Brunel	7 11		
	Increases from July 1 to dates when due.	100 00		
	New appointments from July 1 to dates when made	303 00		
			410 11	
	Paid—Salary to date of death		79 16	
				330 95
	Total cash paid			38,529 05
	Customs Department;—			
	Salaries current, June 30, 1887—			
1	Commissioner, Jas Johnson	3,200 00		
1	Assistant Commissioner, W. G. Parmelee	2,800 00		
2	Chief Clerks	3,800 00		
7	2nd class Clerks	9,150 00		
15	3rd do	11,400 00		
2	Messengers	1,000 00		
28	Employees, June 30, 1887, with salaries amounting to		31,350 00	
	Private Secretary, E. L. Sanders		300 00	
				31,650 00
	Adjustment of current salaries with cash paid—			
	Paid—Arrears of 1885-86	104 16		
	Salary from July 1 to date of death	1,012 50		
			1,116 66	
	Not Paid—Increases from July 1 to dates when due.		162 50	
				954 16
	Total cash paid			32,604 16
	Post Office Department:—			
	Salaries current, June 30, 1887—			
1	Deputy Head, W. H. Griffin	3,200 00		
9	Chief Clerks	21,800 00		
9	1st class Clerks	14,650 00		
33	2nd do	40,990 00		
116	3rd do	76,355 00		
6	Messengers	2,585 00		
23	Packers	9,845 00		
197	Employees, June 30, 1887, with salaries amounting to		169,425 00	
	Private Secretaries		600 00	
				170,025 00
	Adjustment of current salaries with cash paid—			
	Not paid—Increase from July 1 to dates when due.	1,057 50		
	Promotions from July 1 to date when made	315 01		
	New appointments from July 1 to dates when made	3,274 66		
	Absences and suspensions	360 80		
			5,007 97	
	Paid—Salaries from July 1 to dates of withdrawal.	1,824 95		
	Arrears of 1885-86	54 14		
			1,879 09	
				3,128 88
	Total cash paid			166,896 12

		$ cts.	$ cts.	$ cts.
	CIVIL GOVERNMENT, SALARIES—*Continued.*			
	Department of Agriculture:—			
	Salaries current, June 30, 1887—			
1	Deputy Head, J. C. Taché	3,200 00		
1	Secretary, John Lowe	2,500 00		
1	Chief Clerk, H. B. Small	1,900 00		
5	1st class Clerks	8,250 00		
10	2nd do	13,100 00		
13	3rd do	9,780 00		
1	Packer	360 00		
3	Model guardians and repairers	1,500 00		
4	Messengers	1,670 00		
39	Employees, June 30, 1887, with salaries amounting to...		42,260 00	
	Private Secretary, A. L. Jarvis		600 00	
				42,860 00
	Adjustment of current salaries with cash paid—			
	Paid—Salaries from July 1 to dates of withdrawal...	2,275 00		
	Differential pay to John Lowe	700 00		
			2,975 00	
	Not paid—Increases from July 1 to dates when due.		122 50	
				2,852 50
	Total cash paid			45,712 50
	Department of Marine:—			
	Salaries current, June 30, 1887—			
1	Deputy Head, Wm. Smith	3,200 00		
2	Chief Clerks	4,250 00		
2	1st class Clerks	3,600 00		
4	2nd do	4,850 00		
8	3rd do	6,550 00		
2	Messengers	1,000 00		
19	Employees, June 30, 1887, with salaries amounting to...		23,450 00	
	Private Secretary, S. J Jenkins		600 00	
				24,050 00
	Adjustment of current salaries with cash paid—			
	Not paid—Increases from July 1 to dates when due.	37 50		
	New appointments from July 1 to date when made	303 34		
	Absent, W. B. Carleton	76 65		
			417 49	
	Paid—Salary to date of withdrawal		266 64	
				150 85
	Total cash paid			23,899 15
	Department of Fisheries:—			
	Salaries current, June 30, 1887—			
1	Deputy Head, John Tilton	3,200 00		
1	Chief Clerk, S. P. Bauset	2,250 00		
1	2nd class Clerk, R. N. Venning	1,300 00		
8	3rd class Clerks	5,450 00		
11	Employees, June 30, 1887, with salaries amounting to...			12,200 00
	Adjustment of current salaries with cash paid:—			
	Not paid—Increase from July 1 to date when due...	25 00		
	New appointments, from July 1 to dates when made	654 19		
				679 19
	Total cash paid			11,520 81
	Public Works Department:—			
	Salaries current, June 30, 1887—			
1	Deputy Head, G. F. Baillairgé	3,200 00		
1	Chief Engineer, H. F. Perley	3,200 00		
1	Dominion Architect, Thos. Fuller	3,200 00		
4	Chief Clerks	8,250 00		
7	Carried forward	17,850 00		

		$ cts.	$ cts.	$ cts.
	CIVIL GOVERNMENT, SALARIES—*Concluded.*			
7	Brought forward	17,850 00		
	Public Works Department—*Concluded.*			
2	1st class Clerks	3,250 00		
7	2nd do	8,450 00		
8	3rd do	5,950 00		
3	Messengers	1,220 00		
27	Employees, June 30, 1887, with salaries amounting to...		36,720 00	
	Private Secretary, E. F. E. Roy		600 00	
				37,320 00
	Adjustment of current salaries with cash paid :—			
	Paid—Salary from July 1 to date of withdrawal ...		333 32	
	Not paid—Increases from July 1 to date when due ...	177 50		
	New appointments from July 1 to dates when made	134 68		
			312 18	
				21 14
	Total cash paid			37,341 14
	Department of Railways and Canals :—			
	Salaries current, June 30, 1887—			
1	Deputy Head, T. Trudeau	4,100 00		
1	Chief Engineer of Canals, John Page	4,500 00		
1	do Railways, C. Schreiber	4,000 00		
3	Chief Clerks	6,950 00		
5	1st class Clerks	8,450 00		
6	2nd do	7,950 00		
7	3rd do	6,150 00		
2	Messengers	920 00		
26	Employees, June 30, 1887, with salaries amounting to ...		43,020 00	
	Private Secretary, J. E. W. Currier		600 00	
				43,620 00
	Adjustment of current salaries with cash paid—			
	Paid—Salaries from July 1 to dates of death	1,195 74		
	Not paid—Increases from July 1 to dates when due...	137 50		
				1,058 24
	Total cash paid			44,678 24

	CHANGES IN 1886-87.	$ cts.	$ cts.	$ cts.
	Current salaries, June 30, 1886—			
29	Officers above $2,600	96,000 00		
556	Clerks	608,505 00		
76	Messengers and packers	33,940 00		
661	Employees, June 30, 1886, with salaries amounting to		738,445 00	
	Changes during the year 1886-87—			
20	Withdrawals (including 9 deaths and 5 superannuations)		24,420 00	
641				714,025 00
44	New appointments		23,010 00	
685				
	424 Statutory increases to Clerks (431 eligible)	21,200 00		
	35 do Messengers (36 eligible)	975 00		
	20 promotions	4,040 00		
	5 increases specially voted	370 00		
			26,585 00	
	Current salaries, June 30, 1887—			49,595 00
29	Officers above $2,600	96,000 00		
575	Clerks	631,075 00		
81	Messengers and packers	36,545 00		
685	Employees, June 30, 1887, with salaries amounting to			763,620 00

ADJUSTMENT OF CURRENT SALARIES WITH CASH PAID.

1885-86.	1885-86.	—	1886-87.	1886-87.
$ cts.	$ cts.		$ cts.	$ cts.
738,445 00		Salaries current, June 30		763,620 00
429 40		Paid on account of previous years		158 30
2,405 24		Differential pay		1,960 00
6,979 03		Private Secretaries		7,591 94
3,000 00		Governor's Aides and Comptroller		3,000 00
5,550 91		Salaries from July 1 to dates of retirement		9,462 14
104 15		Paid on salary reduced Dec. 1.		
	7,453 75	Salaries from July 1 to date of appointment	6,453 18	
	3,695 84	Statutory increases from July 1 to dates when due	3,737 50	
	775 03	Promotions, from July 1 to dates when made	390 01	
	182 88	Deductions for absences and suspensions	486 24	
	739,206 23	Cash paid under Supply (1885-86, page 29)		
		do do (1886-87, page 25)	769,125 45	
	5,600 00	Cash paid under special Statutes	5,600 00	
756,913 73	756,913 73		785,792 38	785,792 38

Salaries current, June 30.	1886.		1887.	
	No.	Total.	No.	Total.
$		$		$
4,500	1	4,500	1	4,500
4,200	1	4,200	1	4,200
4,100	1	4,100	1	4,100
4,000	3	12,000	3	12,000
3,200	16	51,200	16	51,200
3,000	2	6,000	2	6,000
2,800	5	14,000	5	14,000
2,600	2	5,200	1	2,600
2,500	1	2,500	1	2,500
2,400	5	12,000	10	24,000
2,350	6	14,100	2	4,700
2,300	3	6,900	4	9,200
2,250	4	9,000	3	6,750
2,200	3	6,600	1	2,200
2,150	1	2,150	4	8,600
2,100	4	8,400	1	2,100
2,050	1	2,050	1	2,050
2,000	1	2,000	6	12,000
1,950	6	11,700	2	3,900
1,900	2	3,800	4	7,600
1,850	4	7,400	3	5,550
1,800	16	28,800	17	30,600
1,750	5	8,750	4	7,000
1,700	4	6,800	4	6,800
1,650	4	6,600	8	13,200
1,600	8	12,800	9	14,400
1,550	9	13,950	14	21,700
1,500	15	22,500	7	10,500
1,450	7	10,150	9	13,050
1,400	41	57,400	43	60,200
1,350	9	12,150	12	16,200
1,300	15	19,500	19	24,700
1,250	20	25,000	21	26,250
1,200	26	31,200	24	28,800
1,150	22	25,300	25	28,750
1,140			1	1,140
1,100	25	27,500	16	17,600
Carried forward.	298	498,200	305	510,640

Salaries current, June 30.	1886.		1887.	
	No.	Total.	No.	Total.
$		$		$
Brought forward.	298	498,200	305	510,640
1,000	45	45,000	42	42,000
950	6	5,700	15	14,250
930			1	930
910			1	910
900	16	14,400	35	31,500
880	1	880		
860	2	1,720		
850	38	32,300	13	11,050
800	16	12,800	14	11,200
750	10	7,500	23	17,250
720			1	720
700	23	16,100	25	17,500
650	22	14,300	30	19,500
600	33	19,800	22	13,200
580	1	580		
550	20	11,000	19	10,450
500	55	27,500	64	32,000
490	2	980	1	490
485	1	485	3	1,455
480	2	960		
475			1	475
470	3	1,410	1	470
460	1	460		
455	3	1,365	3	1,365
450	18	8,100	22	9,900
440	1	440		
425	4	1,700		
420			3	1,260
400	18	7,200	16	6,400
395			1	395
390	3	1,170	9	3,510
365	1	365		
360	9	3,240	3	1,080
330	3	990	4	1,320
300	6	1,800	8	2,400
Total	661	738,445	685	763,620

Civil Government—Salaries.

Governor's Secretary's Office.	$ cts.
Governor's Secretary, additional	600 00
Aides-de-Camp	3,000 00
Campbell, Wm.	1,550 00
Clarke, Sergt.	500 00
Jones, Chas. J	1,950 00
Laurence, Chas. L	535 00
Smith, George	500 00
	8,635 00

Privy Council.	
Alexander, H.	1,750 00
Baldwin, R. W	1,250 00
Baudry, P. J. U.	1,900 00
Bennetts, F. K	1,237 50
Brennan, P. J	1,200 00
Burpee, L. J	1,400 00
Chilton, B	500 00
Chute, L. H	775 00
Foley, James	7[illegible]0 00
Groom, W	500 00
Lee, W. H	1,700 00
Lelièvre, S	1,200 00
Lepage, V	300 00
May, H. A	500 00
Moll, Oscar L. E	600 00
McGee, John J	3,200 00
Naughton, M	700 00
Newby, F	1,100 00
Pope, Jos	600 00
Reynolds, W	500 00
Robertson, Alex	380 00
	22,042 50

Justice.	
Blackadar, W. H	1,000 00
Burbidge, Geo. W	3,600 00
Chisholm, John	1,125 00
Clay, John	83 32
Côté, P. M.	1,025 00
Foster, G. L	1,550 00
Fraser, G. L. B	1,550 00
Gisborne, F. H	1,550 00
Hodgins, W. E	1,425 00
Horan, A. J	475 00
Lane, H. B. S.	1,000 00
Leslie, John	1,600 00
Moylan, J, G	2,800 00
Masters, Chas. H	274 98
Power, A	2,200 00
Robertson, R. J	236 66
Stewart, D. B	1,400 00
do Private Secretary	600 00
	23,494 96

Militia and Defence.	
Aldrich, F. E. P	1,000 00
do Private Secretary	125 00
Aumond, W. H	1,400 00
Bacon, Thos	1,525 00
Benoit, A	1,400 00
do Private Secretary	475 00
Campbell, Colin	1,312 50
Casault, N	500 00
Carried forward	.....

Militia and Defence—*Concluded.*	$ cts.
Brought forward	.....
Clarke, P	1,000 00
Dion, C	500 00
Donaldson, J. B	1,200 00
Davidson, W. J.	750 00
Foley, Lawrence	487 50
Genest, J. M. E	500 00
Gow, J. W	500 00
Holt, E. B	1,200 00
James, [illegible]	1,650 00
Knight, F. E	950 00
Lambert, F. X	1,600 00
Lane, H. D. J	1,400 00
Larose, T. C	1,400 00
Lemieux E. E	650 00
Macdonald, D. A	1,800 00
Macpherson, John	3,000 00
O'Meara, C. H	2,300 00
Panet, C. E	3,200 00
Seymour, G	1,500 00
Sulte, Benj	1,800 00
Verreault, E	500 00
Wainwright, W. R. S	1,150 00
White, F. W	900 00
Wright, W. R	2,400 00
	40,075 00

Secretary of State.	
Allan, H.	500 00
Andrews, Geo	512 50
Audet, A.	2,150 00
Beahen, D.	315 00
Brousseau, E.	1,700 00
Burns, John	1,000 00
Catellier, L. A.	2,525 00
Chamberlin, B.	2,400 00
Collins, G.	950 00
Colson, F.	1,262 50
De Villemure, C. L.	462 50
Elie, A.	367 50
Emond, G	1,125 00
Foran, J	390 00
Gliddon, W	1,450 00
Grison, L. A	900 00
Gouldthrite, F	750 00
Harrison, E	762 50
Hughes, J.	500 00
Kirwan, P. T.	825 00
Labelle, L. C.	762 50
Larochelle, N.	750 00
Learoyd, A. G	1,000 00
Medlow, C.	862 50
Morgan, H. J.	2,350 00
Mousseau, A. O.	1,200 00
McDonald, D.	812 49
O'Keefe, T.	500 00
Potvin, A.	1,000 00
Powell, G.	3,200 00
Pulford, E. G	1,100 00
Ricard, N.	159 68
Robertson, Thomas	1,100 00
Roy, H.	750 00
Roxborough, T.	1,000 00
Sansom, C. B.	862 50
Carried forward	.....

CIVIL GOVERNMENT—SALARIES.

Secretary of State—*Concluded.*	$ cts.
Brought forward	.....
Steele, E Y.	325 00
Storr, J. W.	1,150 00
Taché, L. H	1,100 00
do Private Secretary	600 00
Walsh, W	900 00
Waters, J. F	1,000 00
Young, James	2,000 00
	45,332 17

Interior.	
Ardouin, G. G. V	925 00
Badgeley, C. W.	233 33
Beddoe, C. H.	1,450 00
Bell, Geo	750 00
Belleau, Eug	600 00
Billings, B	1,000 00
Bonfellow, R. M.	1,000 00
Brady, Martin	875 00
Brough, J. S	1,000 00
Bruce, H. B. D	750 00
Buchanan, P. T.	1,000 00
Burgess, A. M	3,200 00
Capreol, F. C	662 50
Checkley, F. S.	1,200 00
Chisholm, A	1,250 00
Clayton, F.	1,650 00
Côté, N. O.	1,175 00
Côté, Jos. A	320 82
Cox, F. H. C.	1,000 00
Cuming, F. W. C.	291 66
Deville, E	2,275 00
Douglas, P. B	1,500 00
Dunn, D	825 00
Dunne, John P.	562 50
Dunne, Jos. P	200 00
Dunlop, Robt.	200 00
Dunnett, J.	500 00
Genest, E	900 00
Gliddon, W. S	950 00
Goodeve, Wm	1,875 00
Grignard, A	1,262 50
Hall, J. R	2,350 00
Hatch, W	700 00
Henry, K. J	1,600 00
Howe, Wm.	1,400 00
Hume, H. E	650 00
Jarvis, A. L.	1,175 00
Johnston, John	1,800 00
Keyes, P. G	1,125 00
King, W. F	1,650 00
Kinloch, H	1,475 00
Lacasse, L. T	1,000 00
Lambart, O. H	650 00
L'Etoile, Jos.	912 50
Loyer, F.	600 00
Mills, Wm	1,800 00
Nelson, F.	750 00
Owne, C	166 64
Paterson, G. W	875 00
Pereira, L. C.	1,275 00
do Private Secretary	600 00
Pelletier, C. C	200 00
Pinard, J. A	1,850 00
Pope, Jos	1,550 00
Rauscher, R.	1,000 00
Carried forward	58,537 45

Interior—*Concluded.*	$ cts.
Brought forward	58,537 45
Robertson, P.	500 00
Rogers, C. C.	1,400 00
Rothwell, T. G.	1,200 00
Ryley, G. U	1,550 00
Sherwood, Henry	975 00
Souter, E. T. W	912 50
Sparkes, G. A	900 00
Steers, C. J	750 00
Swinburne, A	500 00
Symmes, P. B	1,250 00
Têtu, N.	1,400 00
Turner, H. H.	712 50
Wallis, Brown	1,300 00
Willoughby, S. J	200 00
York, B. L.	233 33
	72,320 78

Mounted Police Branch.	
Duplessis, L	650 00
Fortescue, L	1,600 00
Fisher, A.	1,400 00
Gallwey, R. M.	650 00
White, F.	3,200 00
	7,500 00

Geological Survey.	
Adams, F. D	1,250 00
Ami, H. M	850 00
Barlow, S	1,550 00
Bell, R.	2,000 00
Broadbent, R. L	700 00
Brumell, H. P.	650 00
Cochrane, A. S.	1,150 00
Coste, E	1,150 00
Dawson, G. M	2,000 00
do	1,000 00
Ells, R. M	1,550 00
Faribault, R	850 00
Fletcher, H	1,550 00
Hoffman, G. C	1,950 00
Ingall, E. D.	1,150 00
Lambe, L. M	1,100 00
Low, A. P	1,100 00
Macoun, J	1,700 00
Marshall, J.	1,550 00
Meade, J.	500 00
McConnell, R. G	1,350 00
McMillan, J	900 00
O'Farrell, M	700 00
Selwyn, A. R. C	4,000 00
Thorburn, John	600 00
Tyrrell, J. B.	1,250 00
Weston, T. C.	1,350 00
Whiteaves, J. F.	2,000 00
Willimot, C. W.	1,000 00
	38,450 00

Indian Affairs.	
Austin, John	600 00
Austin, W. A.	1,750 11
Benson, M	1,200 00
Bliss, D. C. F.	662 50
Bray, S	1,000 00
Carried forward	5,212 61

Civil Government—Salaries.

Indian Affairs—*Concluded.*	$ cts.
Brought forward	5,212 61
Brook, H. J.	925 00
Burbidge, G. W	400 00
Coffey, Thos	750 00
Dalton, R. G.	1,250 00
DeBoucherville, J. V	1,400 00
Delisle, J.	850 00
Dingman, A	1,587 50
Dorval, L. A	600 00
Hunton, W. A	500 00
Kemp, A. E.	712 50
Kirkpatrick, T. F. S.	1,375 00
Maingy, H. G. M	750 00
McGirr, John	1,150 00
McKay, H	750 00
McKenna, J. A. J., Private Secretary.	100 00
McLean, J. D	1,325 00
McNeill, A. N.	1,450 00
Orr, W. A	675 00
Plummer, Wm	1,800 00
Reiffenstein, C	525 00
Ross, H. C	1,100 00
Scott, D. C	1,250 00
Shore, J. W.	612 50
Sinclair, R.	2,250 00
Slocombe, J	375 00
Smith, F. W	1,375 00
Starmer, T.	490 00
Stewart, S	1,200 00
Vankoughnet, L.	3,200 00
Wilson, Ida H	169 88
Yeilding, F.	650 00
	36,759 99

Finance.	
Anderson, C. J.	2,400 00
Belfour, J	1,237 50
Black, E. A.	1,100 00
Blair, W. L.	1,175 00
Boville, T. C	1,125 00
Brittain, E. L	650 00
Capbert, E.	1,100 00
Chipman, C. C, Private Secretary	250 00
Clayton, J. A.	1,400 00
Coffin, F. A	900 00
Connolly, P	500 00
Courtney, J. M	4,200 00
Dickieson, M. G	1,800 00
Foster, A. B.	537 50
Fraser, J	1,400 00
Fripp, H. G. R.	1,400 00
Garland, N. S	1,300 00
Gilmour, Thos	912 50
Gough, C. A	1,462 50
Halliwell, W. E	99 99
Hayes, W. H.	575 00
Hopkirk, J	1,300 00
Jarvis, G. M	1,400 00
Lowe, G	1,475 00
McLelan, T. E	512 91
do Private Secretary	341 94
McNichol, J	1,400 00
Nash, J. R	1,400 00
Neeve, J. B. H	1,400 00
Nutting, J. P	1,162 50
O'Reilly, A.	537 50
Carried forward	36,454 84

Finance—*Concluded.*	$ cts.
Brought forward	36,454 84
Ostrom, W. H	500 00
Pender, P.	500 00
Ross, T	1,949 94
Scott, C. S	800 00
Stanton, C	1,237 50
Street, C. F	1,400 00
Tabor, C. W. C	662 50
Tasker, C. J	1,000 00
Toller, F.	2,400 00
Treadwell, C. W	1,425 00
Turgeon, C. E	1,400 00
Wiggins, E. S	1,400 00
	51,129 78

Audit Office.	
Balderson, J. H.	1,200 00
Baldwin, H. A	550 00
Bissonnette, L. A	862 45
Bolton, G. C	945 82
Casault, F	500 00
Dunlevie, H. G.	1,400 00
Gibson, J. H. P.	1,000 00
Gorman, J	1,450 00
Gray, H. H	1,000 00
Hayter, F	1,450 00
Hudson, A. B	612 50
Kearns, W	408 33
Lynch, J. B	1,250 00
MacDonald, J. C	900 00
Patterson, J	2,600 00
Pender, J.	500 00
Porter, T	1,000 00
Reid, J. W.	850 00
Sherwood, B. W.	525 00
Simpson, J. B.	1,650 00
Sutherland, E. D.	1,550 00
	22,204 10

Inland Revenue.	
Archambault, R.	500 00
Blatch, F. K	1,375 00
Brown, J. F.	950 00
Brunel, Geo	892 89
Brunel, J.	1,150 00
Byrnes, J	700 00
Casey, T.	687 50
Campeau, F. R. E.	1,725 00
Carter, Wm	1,400 00
Chubbuck, C. E	1,200 00
Courtman, J	360 00
Devlin, R	1,200 00
Doyon, J. A.	1,200 00
Fowler, Geo	500 00
Fowler, J.	79 16
Gerald, W. J.	159 50
Hall, C. R	1,500 00
Heron, W. L	1,775 00
Himsworth, W	1,900 00
Lamothe, H. G.	1,400 00
Lusignan, A.	1,250 00
Measam, F.	1,800 00
Miall, E	3,200 00
Nettle, R	1,350 00
Quain, R.	800 00
Carried forward	29,054 05

CIVIL GOVERNMENT—SALARIES.

Inland Revenue—*Concluded.*	$ cts.
Brought forward	29,054 05
Robins, P. M	2,275 00
Shaw, J. F	1,200 00
Stewart, N	1,200 00
Teakles, B. H	1,350 00
Valin, J. E	1,550 00
Walsh, M. F	1,300 00
do Private Secretary	600 00
	38,529 05
Customs.	
Ackers, J	800 00
Baker, W. C	1,200 00
Barry, Jas	2,000 00
Bennett, F	1,350 00
Bleakney, A. C	1,300 00
Bliss, T. H. D	787 50
Campbell, J. J	1,000 00
Carleton, J	500 00
Christie, Miss Jessie	550 00
Code, T. J	762 50
Courtney, J	904 16
Dunlevie, S. A	750 00
Fairweather, J. S	1,012 50
Farrow, R. R	800 00
Fawcett, G. H	1,300 00
Grafton, W. H	512 50
Harding, C. H	1,350 00
Ince, G. V	1,350 00
Johnson, J	3,200 00
Lacerte, A	562 50
Morin, A	650 00
McKenzie, W. J	650 00
McKeil, C. E	1,300 00
Parmelee, W. G	2,800 00
Robertson, G. S	850 00
Russell, W	912 50
Sanders, E. L	850 00
do Private Secretary	300 00
Walls, J	500 00
Watters, T. J	1,800 00
	32,604 16
Post Office.	
Adams, W. J. H	437 50
Ainsborough, T	562 50
Alford, W	550 00
Anderson, G. C	700 00
Anderson, F. C	450 00
Ashworth, J	2,400 00
Barrett, D. A	983 33
Barrett, J	455 00
Barrett, W. J	1,600 00
Bell, E. B	1,150 00
Bell, J	500 00
Bell, Wm	390 00
Bently, P. D	200 00
Beatty, J. C	900 00
Benjamin, E. H	1,400 00
Benn, J. C	315 00
Bennett, M	500 00
Beroard, C. P. V	662 50
Binks, G. J	1,200 00
Blanchet, L	1,400 00
Bollard, J. H	687 50
Bonner, J. C	1,000 00
Carried forward	18,443 33

Post Office—*Continued.*	$ cts.
Brought forward	18,443 33
Bradley, J	367 50
Breadner, R. W	525 00
Brenot, H. A	612 50
Briggs, J	470 00
Brophey, J. P	1,400 00
Brown, J	650 00
Bucke, P. E	1,800 00
Burpee, W. H	662 50
Bunel, E	537 50
Caffarati, T. A	485 00
Campbell, H. S	637 50
Carter, J	900 00
Chamard, J	700 00
Champagne, N	600 00
Cheney, W H	322 50
Chesley, H. N. P	725 00
Clarabut, D	475 00
Cherry, W	296 77
Clark, C. A	500 00
Conroy, J. W	487 50
Cooch, H. J	322 50
Cooch, W	500 00
Courtney, D	485 00
Curtis, N. W	1,000 00
Daubney, E	650 00
D'Auteuil, N. G	1,150 00
Devine, A	1,100 00
Dodd, J	500 00
Doucet, C. O	887 50
Dunlevie, M. K	1,000 00
Egleson, W H	1,250 00
Elbourne, G	485 00
Elliott, J. H	436 89
Everett, G. F	2,250 00
Fairweather, J. H	1,250 00
Falconer, C	1,312 50
Falconer, Kate E	200 00
Ferguson, W	500 00
Finn, M. J	555 78
Fortier, J. G	1,000 00
Fortier, J. O	1,437 50
Fortier, J. G	425 04
Fréchette, W. J	900 00
Galvin, M	500 00
Geddes, A. F. L	687 09
Glover, W. J	225 00
Goulden, D. H	450 00
Grant, J	458 26
Graham, J	1,400 00
Graham, S	500 00
Greenfield, J. R	700 00
Greenfield, R	550 00
Greenfield, S	500 00
Greaves, W	1,140 00
Griffin, H. W	1,400 00
Griffin, W. H	3,200 00
Grout, F. E. S	700 00
Hale, J. S	650 00
Hanly, W. R	600 00
Hargrave, G. H	1,400 00
Harrington, W. H	1,500 00
Hartnedy, T	500 00
Hayes, E. C	562 50
Hayes, G. H	500 00
Henning, A. E	700 00
Henderson, R	250 00
Carried forward	70,268 16

Civil Government—Salaries.

Post Office—*Continued.*	$ cts.
Brought forward	70,268 16
Higgins, C. J. B	1,400 00
Hopkirk, H G.	904 12
do Private Secretary	341 94
Howard, J. P.	487 50
Hunt, Geo. A	437 50
Hutton, C. L	525 00
Jackson, J. A	500 00
Jarvis, E F	712 50
Jenkins, F. M. S	600 00
Johnstone, W. J	1,250 00
Jones, E. A. D.	1,000 00
Kaine, M. M	337 47
Ketchum, W. Q	425 00
Kehoe, P	275 00
Knauf, H	900 00
Kreps, W. H	1,150 00
Lally, C. W	800 00
Lampman, A.	612 50
Laurie, J. B	390 00
Leahy, P. T	892 65
Learoyd, E. L	537 50
Lemieux, F.	550 00
LeSueur, W. D	2,300 00
Lewis, J H.	228 33
Lindsay, A	1,637 50
Little, W. C	700 00
Mahon, M. J	367 50
Maillieue, G. A. D	650 00
Marier, J.	500 00
Marsan, G	1,150 00
Martin, J. C	366 63
Matheson, D	2,050 00
Meikle, C. A.	450 00
Mercer, F. H. F.	600 00
Merrick, K.	462 50
Moffatt, T. I. D.	166 66
Moon, F. G	1,000 00
Morse, A.	455 00
Morton, H. H.	887 50
Mullin, J.	650 00
McCarthy, D. F	1,150 00
McCuaig, W. H.	1,000 00
McDermid, A. J	900 00
McDonald, D. A. C	887 50
Macdonald, J. A	900 00
McGuire, H.	202 35
McGillivray, H.	650 00
McGrail, T	787 50
McLennan, A.	1,200 00
McLelan, T. E	387 09
do Private Secretary	258 06
McPherson, D. D	1,250 00
Northrop, B. M.	650 00
O'Brien, W. D	1,150 00
O'Connor, E M.	450 00
O'Leary, J M.	1,250 00
Olivier, J. L	900 00
Oliver, R. J	1,000 00
Oliver, T. M	600 00
Osgoode, Ella D	400 00
Parish, G. H.	450 00
Pelton, J. E	487 50
Plunkett, G. L.	850 00
Plunkett, J	1,650 00
Pope, C	989 16
Pouliot, L. H.	1,150 00
Carried forward	121,467 62

Post Office—*Concluded.*	$ cts.
Brought forward	121,467 62
Powell, P. B.	600 00
Prendergast, J	475 00
Rance, G.	900 00
Regan, P	450 00
Robertson, C. R.	475 00
Robinson, L	450 00
Rochester, F. K.	612 50
Rowan, W	1,100 00
Roy, T.	600 00
Samuels, A.	450 00
Sangster, C	233 32
Séguin, F. O	425 00
Seymour, J.	450 00
Shaw, H. S.	910 00
Shaw, R. J.	1,400 00
Short, S	437 50
Smith, W.	720 00
Smith, J. Rose	1,400 00
Smith, Sidney	2,000 00
Smithson, W H.	2,400 00
Spence, John	108 92
Spencer, J. H.	1,000 00
Stanton, E. P.	1,150 00
Steele, E. Y	99 99
Stevenson, J. S.	501 56
Stewart, J. C.	2,800 00
Stewart, Harriet S.	164 26
Stewart, W. C. E.	650 00
Taylor, E. E. F	687 50
Taylor, E. L.	550 00
Taylor, P. B	725 00
Thorne, S. S	1,250 00
Throop, A. W	1,337 50
Traversy, Isidore.	900 00
Visser, T. E	612 50
Waddell, K. T	204 44
Wall, A. W.	1,000 00
Wall, J. F	1,150 00
Walker, E. M.	225 00
Walsh, J	1,775 00
Weatherly, H. S	1,800 00
Weldon, E. D.	391 64
Wheatley, A	382 50
White, G. R.	1,250 00
White, W	2,800 00
Wicksteed, H. A	2,800 00
Wilson, E	845 23
Wilson, W. T.	600 00
Wood, G C	912 50
Wood, E. B.	266 64
	166,896 12
Agriculture.	
Bailey, H. H	1,200 00
Beaudoin, J.	360 00
Béland, L. J	950 00
Boardman, W. F	1,300 00
Brymner, D.	1,750 00
Cambie, A. J	1,600 00
Caron, A. E	425 00
Caron, C. O.	675 00
Casgrain, H.	1,675 00
Chabot, L. Z	500 00
Copping, J. G. E.	700 00
Côté, D	420 00
Dauray, L.	1,100 00
Carried forward	12,655 00

CIVIL GOVERNMENT—SALARIES.

Agriculture—*Concluded.*	$ cts.
Brought forward	12,655 00
D'Auteuil, Jos. E	1,300 00
Desjardins, W. A	367 50
Dionne, J. F	1,550 00
Fraser, H. L	500 00
Hanright, Wm	700 00
Jackson, J. B	1,600 00
Jarvis, A. L., Private Secretary	600 00
Layton, J. G. G	1,625 00
Lemieux, J. E	750 00
Lemaitre, Geo	500 00
Léveillé, Jos	500 00
Levêque, Aug	950 00
Lowe, John	2,500 00
do differential salary	700 00
Lynch, W J	1,300 00
Lyster, Amy F	650 00
Lyster, J H	900 00
Marmette, Jos E	1,350 00
Moreau, B., $500; McCabe, T., $1,350	1,850 00
Poper, J. C	930 00
Pruneau, H	360 00
Routhier, D. A	1,400 00
Small, H. B	1,875 00
St. Denis, E. H	900 00
Taché, A. G	700 00
Taché, J. C	3,200 00
Tanguay, C	1,400 00
Têtu, E	1,400 00
Verner, J. W. D	700 00
	45,712 50

Marine.	
Alexander, W. H	1,300 00
Anderson, W. P	1,800 00
Carleton, W. B	923 35
Gourdeau, F. F	1,850 00
Guion, A. H	96 68
Halkett, A	750 00
Halkett, J. B	1,000 00
Hardie, J	2,400 00
Jenkins, S. J., Private Secretary	600 00
Magee, W. L., $1,800; Morin, J., $500	2,300 00
McClenaghan, J. E	600 00
McElhinney, M. P.	1,274 98
McIntyre, J. A	266 64
Nicholson, M. V. C.	950 00
Owen, A. W	1,137 50
Oxley, J. M	1,100 00
Robertson, J. A	500 00
Smith, Wm	3,200 00
Steel, V. H	850 00
Stumbles, W. W	1,000 00
	23,899 15

Fisheries.	
Aumond, T	800 00
Bauset, S. P	2,250 00
Belliveau, A. H	900 00
Burnett, B. F	145 81
Cunningham, F. H	425 00
Kent, S. B	900 00
Makinson, W. A	100 00
Murray, J. A	600 00
Tilton, John	3,200 00
Venning, R N	1,300 00
Webster, J. S	900 00
	11,5..0 81

Public Works.	$ cts.
Arnoldi, J. R.	2,150 00
Baillairgé, G. F.	3,200 00
Bance, E. P.	1,400 00
Belleau, A. E.	1,150 00
Cartier, P	333 32
Chabot, J. A	405 00
Côté, I.	737 50
Desrivieres, E. M. C.	165 32
Dionne, E	1,150 00
Dionne, O	2,125 00
Fuller, T.	3,200 00
Gobeil, A	1,850 00
Hennessy, Geo. F.	625 00
Kingston, A. G.	1,150 00
Lightfoot, F. C.	1,437 50
Macpherson, D. A.	1,000 00
Macpherson, J. P.	1,800 00
O'Brien, S. E.	600 00
Perley, H. F	3,200 00
Potvin, H.	500 00
Robillard, R. J	512 50
Roy, E.	1,200 00
do Private Secretary.	600 00
Smith, E. J.	650 00
Steckel, L. J. R	2,100 00
Taché, J. C	1,250 00
Talbot, H.	725 00
Verreault, J. E.	1,000 00
Vincent, Joseph	1,125 00
	37,341 14

Railways and Canals.	
Almon, A. U	1,362 50
Baine, J	2,400 00
Bonneville, J F. N	729 10
Bradley, A. P	2,400 00
Cameron, A. W	900 00
Costin, C	1,300 00
Cross, Thos	2,112 50
Currier, J. E. W	1,250 00
do Private Secretary	600 00
Deslauriers, I	420 00
Deslauriers, I. N	500 00
Dion, L. D	1,000 00
Dixon, F. A	1,600 00
Filteau, L. H.	1,300 00
Fisiault, H. A	1,800 00
Fortier, L. N	1,000 00
Greenfield, A N	1,300 00
Hill, W. B. A.	650 00
Jones, L. K	1,600 00
Maynard, M. W	1,612 50
Méthot, J. E	850 00
McLaughlin, S	1,400 00
Page, John	4,500 00
Pugsley, J. W	850 00
Schreiber, Collingwood.	4,000 00
Short, J	466 64
Shannon, S. L	900 00
Tilley, W. J	1,775 00
Trudeau, T	4,100 00
	44,678 24

CIVIL GOVERNMENT—CONTINGENCIES.

Governor's Office.	$ cts.
Subscriptions to newspapers	941 16
Advertising in newspapers	272 00
Books of reference	137 25
Telegrams—	
G. N. W. Co	591 85
C. P. R. Co	695 10
Can. Mutual	4 69
Postage—	
Ottawa	545 51
Quebec	54 80
Montreal	17 60
Halifax	16 09
Express, Can. Ex. Co	0 90
Travelling expenses—	
Marquis of Lansdowne, allowance under O. C. Mar. 3, 1879	5,000 00
W. Campbell	372 60
Sergeant Clarke	159 70
Sergeant Rogers	122 05
Cab-hire at Ottawa—	
Capt. Streatfeild	14 50
Geo. Smith	40 35
W. Campbell	2 75
C. J. Jones	2 25
W. H. Walker	1 25
Sergeant Garvin	30 50
do Rogers	21 25
do Clarke	4 30
Persons not named in vouchers	6 00
Street car fares for Orderlies	38 45
Extra Clerks—	
W. H Walker, 212 days	424 00
A. Lane, 2 months	66 66
H. R. Hore, copying	51 45
J. C. Poper, German translation	1 60
Extra Orderlies—	
T. Rogers, 12 months	492 96
do extra duties	14 50
R. C. Garvin, 242 days	302 50
do extra duties	9 00
Uniforms for Orderlies—	
3 uniforms, Dolan & Co	130 67
2 coats, T. E Beeson	49 00
6 pair boots, T. Smith	21 00
Altering uniforms, J. McCarthy	5 50
Cap for Orderly	1 00
Washing towels, 13 mos., Kate Rogers	13 00
1 Wheat ewer, S. Ashfield	0 75
Candles, soap, whisk, matches	1 40
Gratuities to telegraph messengers	4 00
Repairing leather bag	0 50
4 blank bills of exchange, Durie	0 30
Stamping, Geo. Cox	5 25
Stationery at Quebec, C. E. Holiwell	43 15
Printing cards, Ottawa "Free Press"	25 00
Stationery Office—	
Stationery	550 34
Books of reference	80 60
Queen's Printer—	
Printing	21 06
Binding	57 62
Paper	86 57
Total	11,552 28

Privy Council.	$ cts.
Subscriptions to newspapers	712 75
Books of reference	28 28
Telegrams—	
G. N. W. Co	1,170 74
C. P. R. Co	2,313 58
Canada Mutual	10 08
Govt. Tel. Service, B.C.	142 60
Postage, Ottawa	174 66
Postage stamps for Private Secretary	41 70
Express, Can. Exp. Co	16 15
Travelling expenses—	
Sir John A. Macdonald	1,900 00
John J. McGee	385 09
Joseph Pope	550 00
S. Lelièvre	49 00
Cab-hire at Ottawa—	
Sir John A. Macdonald	652 15
do do Jan. to July, 1885	347 50
John J. McGee	7 25
Persons not named in vouchers	696 20
Street car fares for messengers	35 25
Extra Clerks—	
John McCarthy, 426 days	852 00
J. A. McKenna, 391 days	782 00
Mrs. J. Belford, 365 days	547 50
M. Boland, 65 days	130 00
M. F. O'Donoghue, 32 days	64 00
C. A. Baldwin, 31 days	46 50
A. T. Bowes, 31 days	46 50
A. Burpee, 31 days	46 50
M. Bourke, 30 days	45 00
J. Anderson, 52 days	52 00
D. Macnamara, 63 days	63 00
P. J O'Gara, 30 days	30 00
S J. Hastings, copying	25 00
F. Owen, copying	18 20
Extra Messengers—	
F. O'Toole, 69 days	27 00
Jos. Irvine, 56 days	22 00
A. D. DeCelles, translating speech from throne	10 00
J. C Poper, German translating	6 00
Geo Cox, stamping and engraving	229 45
Ottawa "Citizen," printing circulars	17 50
Holland Bros., supplies for type-writer	11 25
Lunches for Cabinet, J. H. Spencer	81 55
Stamps, London Stamp Co	9 00
Gratuities to telegraph messengers	4 00
Repairing clock, John Leslie	4 00
Water filter, J. R. Esmonde	13 75
Trunk, S. & H. Borbridge	4 00
60 towels, A. D. Richard	17 50
Letter copying book	2 20
Crockery, C. S. Shaw	4 50
Tumblers, soap, matches, whisks	26 34
Delivering night mails, H. Duggan	66 00
Marking towels, Mrs. Patterson	3 00
Washing towels, 12 months	84 00
Charwomen, cleaning offices—	
1, at $1 a day	313 00
10, at 75c; 604 days in all	453 50
Stationery Office—	
Stationery	739 35
Books	75 95
Carried forward	14,206 02

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Privy Council—*Continued.*	$ cts.
Brought forward	14,206 02
Queen's Printer—	
Printing	58 06
Binding	300 92
Paper	359 76
Total	14,924 76

Department of Justice.

Subscriptions to newspapers	607 14
Books of reference	93 45
Telegrams—	
G. N. W. Co.	860 15
C. P. R. Co	535 87
Canada Mutual	24 28
Postage, Ottawa	122 17
Express, Can Exp. Co	16 80
Travelling expenses—	
Hon. J. S D Thompson	350 25
G. W. Burbidge	147 50
J. G. Moylan	1,408 28
Douglas Stewart	431 95
G. L Foster.	260 25
J. Leslie	31 60
Cab-hire at Ottawa—	
Hon J S D Thompson	154 25
G. W. Burbidge	31 50
Douglas Stewart	0 50
Street-car fares	0 40
Extra Clerks—	
C. T. de Lanaudière, 193 days	386 00
D. J Hurteau, 92 days	184 00
Extra Messengers—	
J. M. Guillaye, 8 months	200 00
Frank Merse, 12 months	188 00
R. J. Robertson, $\frac{4}{15}$ months	63 33
Jas. Clay 15 days	12 50
Delivering night mail, H. Duggan	28 16
J. McKenna asstg Private Secretary	8 50
Lithographing and stamping	157 65
Gratuities to telegraph messengers	4 00
Matches, tumblers, soap, brushes	32 95
24 towels, Gass & Co	9 00
Trunk for papers, S. & H. Borbridge.	2 00
Repairing clock A. J. Routh	1 00
Padlock for newspapers	1 10
Washing towels.	39 00
Repairs	7 00
Plating 2 candlesticks.	4 00
Type-writer, Holland Bros.	97 50
do supplies, Holland Bros.	6 10
Stationery Office—	
Stationery	842 95
Books	561 87
Maps	2 04
Almanacs.	10 91
Queen's Printer—	
Printing	107 19
Binding	325 21
Paper	279 29
Mounting maps	2 95
Cash not accounted for.	20 00
Total	8,660 54

Militia Department.	$ cts.
Subscriptions to newspapers	1,001 01
Books of reference	89 50
Telegrams—	
G. N. W. Co.	1,430 16
C. P. R. Co.	337 82
Canada Mutual	21 06
Postage, Ottawa	202 37
Travelling expenses—	
Sir A. P. Caron.	303 54
C. E. Panet	144 35
A. Benoit	498 64
Cab-hire at Ottawa, Sir A. P. Caron.	330 91
Extra Clerks—	
A. F. D'Eschambault, 92 days.	184 00
Miss C. Corcoran, copying	7 61
Miss M. Mercier do	6 85
Extra Messenger, Wm. Taylor, 365 days	456 25
Lithographing, Geo. Cox	75 35
Stamping, Canada Bank Note Co	10 65
Gratuities to telegraph messengers.	4 00
Washing towels, 12 months	36 00
Candles, soap, tumblers, whisks	17 15
2 stamps, H. Baumgarten.	18 00
Repairing clock, J. B. Lamontagne	2 00
3 mail bags, S. & H. Borbridge	10 86
3 cases, J. R. Esmonde	5 60
Type-writer supplies	1 95
Framing pictures, J. Wilson & Co.	5 50
Stationery Office—	
Stationery	1,292 15
Books	151 60
Maps	3 00
Almanacs	7 50
Queen's Printer—	
Printing	1,041 79
Binding	369 68
Paper	1,196 16
Mounting maps	33 44
Total	9,296 45

Secretary of State.

Subscriptions to newspapers	788 89
Advertising in newspapers	653 09
Books of reference	35 00
Telegrams—	
G. N. W. Co	591 24
C. P R. Co.	498 26
Canada Mutual	32 14
Postage, Ottawa	259 37
Express—	
Canadian Express Co	117 03
Dominion do	37 45
C. P Ry	5 09
Cartage	1 00
Travelling expenses—	
Hon J. A. Chapleau	664 00
G Powell	16 00
A. Audet	191 50
L H. Taché	455 10
F. Colson	67 50
G Emond	62 85
L. Labelle	65 75
W. Foran	64 60
Carried forward	4,605 86

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Secretary of State—*Con.*	$ cts.
Brought forward	4,605 86
Cab-hire at Ottawa—	
Hon. J. A. Chapleau	264 75
G. Powell	22 75
L. H Taché	10 75
W. Foran	6 50
F. Colson	4 00
E. Pulford	3 00
L. Labelle	2 50
T. O'Keefe	2 50
A. M. P. Drouin	2 00
H. J. Morgan	1 75
L. A. Catellier	1 25
G. Emond	1 00
A. Audet	0 75
Persons not named in vouchers	9 00
Street car fares	0 35
Extra Clerks—	
A. M. P. Drouin, 365 days	912 50
A. O. Matton, 365 days	912 50
J. D. E. Pilon, 365 days	684 00
G. de la Porte, 365 days	547 50
Pierre Chapleau, 61 days	183 00
A. H. Beaulieu, 62 days	155 00
D. J. Hurteau, 62 days	124 00
R. G. M. Constant, 55 days	110 00
J. A. Verge, 31 days	62 00
J. G. Barrette, 1 month	33 33
M. Dorney, copying	13 25
Miss Bugg, copying	4 70
A. Traversy, copying	2 30
Extra Messengers—	
W. B. deGrosbois, 365 days	365 00
W. Foran, 12 months	228 00
Ulric Ricard, 6 months	172 00
P. Larkin, 1 month	12 00
Engraving and stamping, Geo. Cox	112 10
Statuettes of Morin and Sir John	20 00
Type-writer supplies, Holland Bros.	10 75
Washing towels, 12 months	60 00
Tumblers, soap, whisks, matches	9 34
Repairs	10 45
Gratuities to telegraph messengers	4 00
Stationery Office—	
Stationery	1,085 90
Books	480 18
Almanacs	6 28
Queen's Printer—	
Printing	112 65
Binding	557 50
Paper	461 73
Mounting maps	25 53
Total	12,416 20

Queen's Printer's Office	
Advertising	317 83
Telegrams—	
G. N. W. Co	17 39
C. P. R. Co	16 00
Travelling, B. Chamberlin	36 20
Cab-hire at Ottawa—	
B. Chamberlin	4 75
Messenger	2 00
Carried forward	394 17

Queen's Printer's Office—*Con.*	$ cts.
Brought forward	394 17
Street car fares	0 32
Extra Clerks—	
A. H. Beaulieu, 303 days	757 50
J. G. Barrette, 11⅓ months	716 67
R. G. M. Constant, 334 days	668 00
J. A. Verge, 334 days	668 00
Extra Messengers—	
P. Larkin, 11 months	132 00
A. Gravelle, 3½ months	115 04
W. T. King, 113 days	113 00
G. P. Anderson, 5 months	60 00
Carters—	
John Donovan, 334 days	668 00
P. Lowham, 334 days	334 00
Washing towels, 9 months	27 00
Lithographing and stamping	22 30
Repairing clock	2 00
Soap, candles, whisks, tumblers	5 83
Stationery Office—	
Stationery	330 39
Books	1 53
Queen's Printer—	
Printing	193 57
Binding	80 14
Paper	171 33
Total	5,460 79

Interior Department.	
Subscriptions to newspapers	651 09
Books of reference	18 34
Telegrams—	
G. N. W. Co	1,107 91
C. P. R. Co	2,000 57
Canada Mutual	19 15
Sundry	1 49
Dy. Minister, while travelling	116 70
Telephone call	0 25
Postage, Ottawa	1,245 84
Postage stamps, Jas. Hope	11 00
Express—	
Can. Exp. Co.	92 51
Dom. Exp. Co.	14 80
C. A. Ry	7 36
C. Elliott	2 00
Dy Minister, while travelling	56 30
Cartage, John Donovan	7 25
Travelling expenses—	
Hon. Thos. White	897 45
L. C. Pereira	1,024 87
E Deville	731 51
J R. Hall	331 35
A. M. Burgess	212 56
H. E. Hume	200 00
W. F. King	117 25
W. Mills	87 40
J. Johnston	64 50
P. G. Keyes	23 80
Cab-hire at Ottawa—	
Hon. Thos. White	105 50
A. M. Burgess	106 00
L. C. Pereira	84 25
Carried forward	9,339 00

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Interior Department—*Continued*	$ cts.
Brought forward	9,339 00
Cab-hire at Ottawa—	
J. S. McQuilkin	25 85
J. R. Hall	22 00
W. Pearce	19 50
P. B. Douglas	17 50
A. Chisholm	14 00
A. Kinloch	4 25
H. E. Hume	4 00
F. Clayton	2 75
H. H. Smith	2 50
E. Deville	2 00
W. Mills	1 50
T. G. Rothwell	1 50
J. Cherry	1 25
G. U. Ryley	1 25
J. Johnston	1 00
W. F. King	0 75
N. O. Côté	0 75
G. Bell	0 50
Messengers	11 00
Street-car fares	10 50
Delivering night mails, H. Duggan	63 00
Lithographing, engraving, stamping—	
Geo. Cox	570 10
Canada Bank Note Co,	360 00
Mortimer & Co	57 00
Moss Engraving Co	50 00
British American Bank Note Co	39 00
Pritchard & Mingard	29 10
Copp-Clark Co	20 00
Burland Lithographing Co	17 50
Type-writer and cabinet, Holland Bros.	125 00
Lithographers' chemicals, H. Watters	114 68
Galvanized iron, Blyth & Kerr	19 60
Chloride of gold, W. Topley	1 50
Photographic material, Anthony & Co	27 88
Hardware, J. R. Esmonde	108 32
Furniture, Jacob Erratt	31 90
Cotton and covering, C. Webster	44 15
Cotton, 280 yards, Pigeon & Co	28 00
Towels, 144, Bryson, Graham & Co	21 00
Soap, 14 boxes	38 00
Brushes and combs	6 45
3 rugs, W. D. Richards	4 80
Framing pictures, J. Wilson	7 50
Crockery, C. S. Shaw & Co	23 90
1 lantern do	2 75
Leather bag, S. & H. Borbridge	6 60
Clock and repairs, A. J. Routh	10 00
Candles and matches	7 00
Brushes and glass, Wm. Howe	17 02
7 mats, Shoolbred & Co	20 75
Granite and repairs, Granite Co	4 94
Gratuities to telegraph messengers	4 00
Kit bag	3 50
Regulating chronometer, J. Leslie	2 00
Repairs	3 61
Setting and drawing pens, Hearn & Harrison	1 85
Washing towels, 12 mos., F. Ridgeway	72 00
Washing towels, 11 mos., M. Allison	66 00
Carried forward	11,513 75

Interior Department—*Concluded.*	$ cts.
Brought forward	11,513 75
Setting type, A. Bureau	3 50
Stationery Office—	
Stationery	5,811 52
Books	151 57
Maps	2 00
Almanacs	4 80
Queen's Printer—	
Printing	2,151 00
Binding	2,856 48
Paper	763 29
Mounting maps	102 76
Total	23,360 67

Indian Affairs.

Subscriptions to newspapers	217 45
Advertising	23 10
4 Annual Registers	12 00
Telegrams—	
G. N. W. Co	237 17
C. P. R. Co	398 16
Canada Mutual	0 30
Postage, Ottawa	98 33
Express—	
Canadian Express Co	129 10
C. P. Railway	0 39
Travelling expenses—	
Sir John A. Macdonald	50 35
L. Vankoughnet	30 00
A. Dingman	1,067 66
W. A. Austin	248 84
W. Plummer	186 80
Joseph Pope	53 90
D. C. F. Bliss	62 11
Cab-hire at Ottawa—	
L. Vankoughnet	46 35
J. McGirr	1 50
W. Plummer	1 00
R. Sinclair	0 50
Messengers	2 50
Street car fares	9 45
Extra Clerks—	
Wm. Scott, 365 days	547 50
J. H. Wilson, 212 days	318 00
M. Maxwell, 4¾ mos	154 16
Miss F. Greene, 3 mos	82 58
F. L. Owen, copying	30 00
Extra Messengers—	
F. R. Byshe, 12 mos	383 98
F. H. Byshe, 109 days	109 00
Lithographing and stamping	227 90
Washing towels, 12 mos	72 00
Matches, candles, soap and whisks	19 89
Cotton and towels, H. Wilson	18 28
Cotton, Elliott & Hamilton	1 44
Nails, screws and tacks, N. & G. Hay	4 16
Crockery, C. S. Shaw	4 15
Gratuities to telegraph messengers	4 00
Twine and millboard, James Hope	1 01
Kettle, H. Meadows & Co	2 50
Repairs	3 15
Carried forward	4,860 66

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Indian Affairs—*Continued.*	$ cts.
Brought forward	4,860 66
Stationery Office—	
Stationery	967 88
Books	81 25
Maps	29 25
Queen's Printer—	
Printing	1,139 05
Binding	253 26
Paper	869 05
Mounting maps	40 09
Total	8,240 49

Audit Office.

Subscriptions to newspapers	66 07
Advertising	15 50
Travelling, J. L. McDougall	50 78
do F. Hayter	218 15
Express, Can. Exp. Co	4 85
Freight, C. P. Ry	2 48
Cartage	1 00
Telegrams—	
G. N. W. Co	51 14
C. P. R. Co	40 37
Canada Mutual	5 58
Postage, Ottawa	42 75
Extra Clerks—	
Miss E. O'Connell, 365 days	365 00
W. P. Garrett, 364 days	364 00
J. H. Macleod, 172 days	288 50
J. H. Salmon, 131 days	262 00
H. A Torrance, 62 days	62 00
F. E. Stuart, 1 month	33 33
Extra Messengers—	
W. Lavigne, 135 days	67 50
Patrick Connolly, 16 days	8 00
Stamping and lithographing, Geo. Cox	39 20
Repairing clock, A. J. Routh	4 00
Repairing type-writer, Holland Bros.	5 60
Cotton for maps, J. M. Garland	7 56
Soap, whisks, linen	9 94
30 towels, R. M. McMorran	6 25
Washing towels, 12 months	30 00
Gratuities to telegraph messengers	2 75
Tumblers and jugs	3 05
Repairs	3 15
Stationery Office—	
Stationery	554 59
Books	67 15
Maps	44 02
Queen's Printer—	
Printing	90 69
Binding	153 19
Paper	296 02
Total	3,266 16

Finance Department.

Subscriptions to newspapers	885 41
Advertising	119 87
Books of reference	27 28
Carried forward	1,032 56

Finance Department—*Con.*	$ cts.
Brought forward	1,032 56
Telegrams—	
G. N. W. Co.	1,632 34
C P. R Co.	399 24
Canada Mutual	96 11
At Great Village, N S	8 47
Postage, Ottawa	454 70
Postage stamps	2 30
Express—	
Can. Exp. Co	1 00
Dom. Exp. Co	0 40
Cartage	10 00
Travelling expenses—	
Sir Chas. Tupper	943 43
Hon. A. W. McLelan	419 50
J. M. Courtney	384 75
A. N. Greenfield	159 23
M. G. Dickieson	80 00
W. L. Blair	70 50
C. C. Chipman	48 06
C. W. Treadwell	24 75
F. Toller	19 00
Cab-hire at Ottawa—	
Sir Chas. Tupper	170 75
Hon. A. W. McLelan	2 00
J. M. Courtney	18 25
C. C. Chipman	8 50
C. W. Treadwell	3 75
R. W. Baxter	3 00
C. W. C. Tabor	0 25
Persons not named in vouchers	6 50
Extra Clerk, C. E. Gallwey, 365 days	730 00
C. C. Schneider, N. Y., information *re* iron bridges	125 00
Extra Messengers —	
J M. Taylor, 7 months	140 00
W. N. Ostrom, 5 months	75 00
F. A. Evans, 2 months	50 00
Lithographing and stamping	132 65
Holland Bros., reporting—	
Rep. iron and steel deputation	5 00
3 transcripts of do	54 00
Travel to N. S. and N. B., G. C. Holland and G. H. Eaton	110 57
Asst., G. H. Eaton, 3 weeks	36 00
Repairing type-writer, Holland Bros.	1 50
Cleaning time lock, A. D. Baker	10 00
Gratuities to telegraph messengers	4 25
60 towels, R. Switzer	15 00
Washing towels, 12 months	60 00
Cooler and repairs, J. R. Esmonde	11 25
Soap, whisks, matches, candles	13 55
Stationery Office—	
Stationery	1,012 85
Books	275 68
Almanacs	17 32
Queen's Printer—	
Printing	1,351 60
Binding	854 96
Paper	938 29
Total	12,023 81

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Inland Revenue.	$ cts.
Subscriptions to newspapers	892 84
Advertising in Morgan's Annual Register for 1884	200 00
Books of reference	64 68
Telegrams—	
G. N. W. Co.	636 66
C. P. R Co	256 11
Canada Mutual	70 43
Western Union, N. B	124 45
Postage, Ottawa	207 36
Postage stamps	0 60
Express—	
Can. Exp. Co	158 55
Dom. Exp. Co	83 30
C. A. Ry.	1 48
C. P. Ry	0 35
Cartage	85 45
Bell Telephone Co.—	
Calls	42 40
Removing telephone to Commissioner's House	10 00
Travelling expenses—	
Hon. John Costigan	300 00
D. C. F. Bliss.	396 68
Wm. Himsworth	246 69
J. B. McCarthy	172 50
M. F. Walsh	31 00
H. G. Lamothe	108 45
P. M. Robins	78 35
F. R. E. Campeau	31 57
Cab-hire at Ottawa—	
Hon. John Costigan	360 00
Wm. Himsworth	30 50
E. Miall	19 50
M. F. Walsh	10 00
B. H. Teakles	3 00
P. M. Robins.	1 00
Messengers	3 50
Persons not named in vouchers	1 25
Street car fares	0 30
Extra Clerks—	
Mrs. M. A. Coughlin, at $400	112 24
Miss M. Piché do	100 63
R. J. Sims do	34 12
Ed. Lyons do	33 33
Miss N. M. Gibson do	16 44
W. L. Heron, compiling index to Inland Revenue Laws (voted)	150 00
Delivering night mail, H. Duggan	46 00
Lithographing and stamping	223 00
Washing towels	55 00
26 finger stamps, Pritchard & Mingard	8 30
4 large cane baskets, Blyth & Kerr.	50 00
Marking towels	12 05
Washing bottles	28 11
Repairing clock	10 75
Hardware, N. & G. Hay	3 15
Soap, candles, whisks, H. H. Brennan	11 03
Tumblers, bottles, glass	8 25
Oil, dippers, matches	6 68
Gratuities to telegraph messengers	4 00
do expressmen	2 00
Laying oil cloth, Shoolbred & Co	2 40
Repairs	6 10
Carried forward	5,552 53

Inland Revenue—*Con.*	$ cts.
Brought forward	5,552 53
Stationery Office—	
Stationery	986 71
Books	342 54
Maps	3 00
Almanacs	6 60
Queen's Printer—	
Printing	279 25
Binding	221 69
Paper	262 60
Total	7,654 92
Customs Department.	
Subscriptions to newspapers	644 60
Books of reference	169 04
Telegrams—	
G. N. W. Co	1,056 23
C. P. R. Co	490 20
Canada Mutual	23 07
Postage, Ottawa	140 91
Express—	
Canadian Express Co	76 00
Dominion do	27 20
C. A. Ry	5 27
C. P. Ry	3 92
Cartage	58 60
Travelling expenses—	
Hon. M Bowell	250 00
W. G. Parmelee	398 70
Jas. Johnson	55 00
Cab-hire at Ottawa—	
T. J. Watters	1 00
Sundry persons	3 50
Extra Messenger, H. Carleton, 12 mos	180 00
Type-writer and case, Holland Bros	102 50
Washing towels	48 00
Lithographing and stamping	92 50
Tumblers, whisks, matches, S. Ashfield	28 05
Brushes, combs, soap, W. A. Lloyd	6 10
Soap, H. Watters	2 40
Chemicals, soap, A. Christie	16 16
Candles, whisks, McArthur & Traversy	7 65
Candles, soap, Eb. Browne	4 70
Screen and rod, Harris & Campbell	14 50
Repairing clock, A. J. Routh	6 40
Corkscrews and nails, N. & G. Hay	2 05
Towelling, Elliott & Hamilton.	8 73
3 mail bags, S & H. Borbridge	3 90
Screen, J. R. Esmonde	4 50
Hardware. Thos. Birkett.	2 40
Brushes, Kavanagh Bros	1 90
Repairs	2 38
Gratuities to telegraph messengers	4 00
Framing pictures, Jas. Wilson	16 80
Stationery Office—	
Stationery	1,428 85
Books	104 89
Almanacs	1 08
Queen's Printer—	
Printing	121 14
Binding	118 32
Paper	168 83
Mounting maps	2 88
Total	5,904 85

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Post Office Department.	$ cts.
Subscriptions to newspapers	630 31
Books of reference	39 15
Telegrams—	
G. N. W. Co	898 49
C. P. R Co	241 66
Canada Mutual	22 84
Paid by Minister	32 81
Postage, Ottawa	775 38
Postage stamps for D. L. Office	17 50
Express—	
C. A. Ry	37 02
C. P. Ry	10 62
Can. Exp. Co.	7 78
Dom. Exp. Co.	6 65
Travelling expenses—	
Hon. A. W. McLelan	24 30
H. G. Hopkirk	623 79
J. C. Stewart	282 20
T. E. McLelan	56 70
Cab-hire at Ottawa—	
Sir Alex Campbell	67 50
H. G Hopkirk	0 75
Wm. White	0 50
Extra Clerks—	
E. J. Cousineau, 9 mos	299 97
Robt. Graburn, 4 mos.	115 33
J. Grant, 31 days	62 00
H. N. Macdonald, 1 1/10 mos	49 74
E. M. Walker, 43 days	43 00
W. J. Glover, 1 month	33 33
Jas Buckley, 1 month	33 33
K. E. Falconer, 1 month	33 33
T. J. D. Moffatt, at $400	5 11
Copying 272 folios, J. Christie	13 60
Extra Messengers—	
R. C. Garven, 4½ mos.	113 71
J. H. Lewis, 2 days	1 66
Lithographing and stamping	397 30
Cylinder for type-writer, Holland Bros	3 00
Washing towels, 12 mos	180 00
Gum arabic	59 00
Soap, candles, whisks, matches	73 77
Hardware, Blyth & Kerr	24 45
Gratuities to telegraph messengers	8 00
Rent of Time-ball line, 2 years, G. N. W. Co.	100 00
Stationery Office—	
Stationery	3,465 55
Books	762 72
Maps	21 00
Almanacs	35 71
Queen's Printer—	
Printing	6,670 11
Binding	1,836 66
Paper	8,625 07
Mounting maps	18 44
Total	26,840 84

Agriculture Department.	
Subscriptions to newspapers	1,037 07
Books of reference	26 80
Telegrams—	
G. N. W. Co	1,148 86
Carried forward	2,212 73

Agriculture Department—*Con.*	$ cts.
Brought forward	2,212 73
Telegrams—	
C. P. R. Co	378 75
Canada Mutual	35 53
Postage—	
Ottawa	1,818 50
London, Ont	16 85
Express—	
Can. Exp. Co	353 52
Dom. Exp. Co	145 37
C. P. Ry	24 84
C. A. Ry	2 94
Cartage	34 54
Travelling expenses—	
Hon. John Carling	503 31
A. L. Jarvis	629 93
J. L. Payne	580 40
Alf. Desjardins	160 35
S. Lowe	142 81
S. C. D. Roper	33 50
Cab-hire at Ottawa—	
Hon. John Carling	83 00
John Lowe	11 50
A. L Jarvis	8 50
H. Casgrain	4 25
J. E. Lemieux	4 25
W. J. Lynch	3 25
H. B. Small	2 90
J. L. Payne	2 50
E. H. St. Denis	1 50
Messengers	5 75
Extra Clerks—	
H. Ross, 365 days	730 00
H. J. Derham, 365 days	730 00
J. Reiffenstein, 365 days	547 50
C. Garon, 365 days	547 50
L. Rose, 365 days	547 50
A. Duff, 365 days	547 50
W. J Walsh, 12 months	400 00
G. Bowden, 12 months	397 67
A. A. Duplessis, 12 months	384 02
U. Dorion, 12 months	384 02
V. Côté, 365 days	365 00
Theresa Jackson, 187 days	374 00
F. Fripp, drawing plan.	5 00
Note-taking in patent case, Holland Bros	5 00
Repairs to type-writer	23 15
Delivering night mails, H. Duggan	36 00
Washing towels	77 00
Hardware—	
Workman & Co	23 41
Butterworth & Co	33 49
E. G. Laverdure	17 73
J. R. Esmonde	20 80
Chemicals and brushes, A. Christie	16 10
Towels, A. D. Richard	19 25
Soap and candles, N. A. Savard.	23 10
Crockery, C. S. Shaw	9 40
Cleaning clock	7 00
Trunk and bag	4 50
Soap	4 90
Repairs	17 05
Framing maps, J. Wilson	6 20
Carried forward	13,505 06

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Agriculture Department—*Con.*	$ cts
Brought forward	13,505 06
Gratuities to telegraph messengers	4 00
Lithographing and stamping	468 85
Cleaning models, 4 women, at 75c	939 00
Stationery Office—	
Stationery	2,468 41
Books	373 18
Almanacs	20 18
Queen's Printer—	
Printing	475 57
Binding	508 49
Paper	1,004 99
Mounting maps	24 39
Total	19,792 12

Marine Department.	
Subscriptions to newspapers	477 49
Books of reference	29 55
Telegrams—	
G. N. W. Co.	782 82
C. P. R. Co	102 22
Canada Mutual	4 83
By Deputy Minister	33 19
Postage, Ottawa	344 09
Express and cartage	44 73
Travelling expenses—	
Hon. G. E. Foster	200 00
W. P. Anderson	91 03
S. J. Jenkins	82 35
Cab-hire at Ottawa—	
Hon. G. E. Foster	3 00
Wm. Smith	3 00
J. A. Robertson	0 35
Extra Clerks—	
M. Lamouche, 365 days	730 00
M. Grant do	638 75
R. Roy do	547 50
German translation, J. C. Poper	2 00
Type-writer, Holland Bros.	125 00
Repairs do	4 00
Washing towels	24 00
Tumblers, soap, whisks	16 66
Towels, G. R. Blyth	4 39
Repairs	4 90
Gratuities to telegraph messengers	3 00
Lithographing and stamping	35 30
Stationery Office—	
Stationery	877 22
Books	58 50
Maps	11 50
Almanacs	5 24
Queen's Printer—	
Printing	396 14
Binding	106 74
Paper	317 57
Mounting maps	22 37
Total	6,129 43

Fisheries Department.	$ cts.
Subscriptions to newspapers	241 55
Maps	5 00
Telegrams—	
G. N. W. Co	374 77
C. P. R. Co	58 75
Canada Mutual	5 79
Postage, Ottawa	18 02
Express and freight	43 15
Travel—	
Hon. G. E. Foster	265 40
John Tilton	92 05
Cab-hire at Ottawa—	
John Tilton	12 75
J. M. Brown	2 75
Extra Messenger, J. M. Brown, 12 mos.	300 00
Type-writer, Holland Bros.	129 25
Repairs do	6 70
Washing towels	24 00
Towels and cotton, Dupuis & Nolin	4 47
Tumblers, soap, whisks	5 85
Framing pictures, Jas. Wilson	5 50
Gratuities to telegraph messengers	2 75
Stamping—	
Mortimer & Co.	55 50
Geo. Cox	9 00
Stationery Office—	
Stationery	402 11
Books	25 11
Maps	33 00
Queen's Printer—	
Printing	187 59
Binding	104 46
Paper	294 28
Mounting maps	6 84
Total	2,716 39

Public Works Department.	
Subscriptions to newspapers	1,081 93
Books of reference	32 00
Maps	15 00
Advertising	100 00
Telegrams—	
G. N. W. Co	425 36
C. P. R Co	455 41
Canada Mutual	66 84
Postage, Ottawa	281 48
Express and freight	24 30
Travelling expenses—	
E. F. E. Roy	803 95
A. Gobeil	193 86
O. Dionne	85 10
Cab-hire at Ottawa—	
Sir H. L. Langevin	119 00
G. F. Baillairgé	65 00
A. Gobeil	34 25
O. Dionne	29 75
E. F. E. Roy	3 25
E. Bance	3 00
F C. Lightfoot	1 75
H. F. Perley	0 50
Jos. Vincent	0 50
Messengers	1 00
Street-car fares	23 15
Carried forward	3,846 38

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Public Works Department–*Con*	$ cts
Brought forward	3,846 38
Washing towels	72 00
Prints of maps, D. A. McLaughlin	39 20
Supplies for photos, Topley Studio	17 75
Chemicals, Hy. Watters	17 75
Catch for album, S. Laporte	8 00
Cloth for photos, G. M. Holbrook	7 00
6 photos of Lac Témiscamingue	1 50
Chemicals, C. O. Dacier	86 96
Brushes and combs, C. O. Dacier	14 83
Cotton and towels, A. D. Richard	31 50
Matches, soap, tumblers	35 50
Repairing clock	7 00
Sundry repairs	5 43
Combs, Chevrier Bros.	2 00
Rubber stamp, Pritchard & Mingard	2 00
Gratuities to telegraph messengers	4 00
Cleaning blankets, and charwork	15 00
Lithographing and stamping	70 25
Stationery Office—	
Stationery	1,006 89
Books	74 50
Mounting maps	35 24
Queen's Printer—	
Printing	397 02
Binding	130 00
Paper	104 31
Total	6,032 01

Railways and Canals.

Subscriptions to newspapers	822 16
Books of reference	15 00
Telegrams—	
G. N. W. Co	703 31
C. P. R. Co	333 30
Canada Mutual	38 77
Postage, Ottawa	347 73
Express and freight	54 92
Cab-hire at Ottawa—	
Hon. J. H. Pope	210 00
Sir A. P. Caron	29 75
T. Trudeau	54 00
C. Schreiber	21 75
A. N Greenfield	1 00
Persons not named in vouchers	1 25
Remodelling type-writer, Holland Bros	44 00
Delivering night mails, H. Duggan	36 00
Washing towels	74 00
Towels, 60, Kearns & Ryan	17 57
Dusters and hardware, J. R. Esmonde	17 15
Soap, matches, Kavanagh Bros	18 70
Tumblers, C. S. Shaw	4 80
Repairs	3 25
Gratuities to telegraph messengers	8 00
Lithographing and stamping	198 40
Stationery Office—	
Stationery	1,986 98
Books	215 89
Maps	22 25
Queen's Printer—	
Printing	170 10
Binding	1,808 78
Paper	516 39
Mounting maps	83 39
Total	7,858 59

Departments Generally.	
C. Conroy, superintendent, 365 days.	730 00
2 men, 365 days, at $1.25	912 50
1 man, 270 days to June 30, at $1	270 00
13 men, 12 months, at $400	5,199 48
1 man, 9 mos. to June 30, at $400	299 97
1 charwoman, 313 days, at $1	313 00
46 charwomen, 313 days, at 75c	10,798 50
1 charwoman, 313 days, at 50c	156 50
1 do 12 days a month, at 50c	72 00
Noon gun—	
Powder, 500 lbs	125 00
Friction tubes, 420	9 28
Material for flannel bags	14 40
Making flannel bags	4 00
Firing gun, R. Greenfield	40 00
do S. Greenfield	40 00
Lithographing and stamping	14 00
Soap, brooms, dusters, E. Browne	154 20
Brooms, hardware, Blyth & Kerr.	190 70
Soap, soda, R. Brown	35 75
Brooms, 48, W. Reardon	13 20
Brushes, McDonell & Fitzsimons	17 30
Coal scuttles, 48, J. R. Esmonde	72 00
Blowers, 42, J. R. Esmonde	76 25
Repairs, J. R Esmonde	11 15
Flannel, cotton, Russell & Forbes	186 28
Flannel, R. F. Palmer	36 56
Repairs	9 00
Dr. Horsey, attendance on charwoman	2 00
Stationery Office, stationery	143 38
Queen's Printer—	
Printing	4 35
Binding	3 43
Paper	34 12
Total	19,988 30

High Commissioner.

Ground-rent of official residence	329 30
Premium on house-insurance	35 90
Parochial rates on official residence	296 18
Income-tax on salary	333 36
House-tax	110 31
Repairs to house	6 08
	1,111 13
Paid to Sir Charles Tupper, July 1 to Jan. 26, $\frac{210}{365}$ of $2,000	1,150 68
J. G. Colmer, part of salary as Secretary	486 67
Total	2,748 48

Calculating Interest.

Finance Department :—	
E. A. Black	39 50
W. L. Blair	15 56
E. L. Brittain	125 00
E. Capbert	95 92
F. A. Coffin	27 70
A. B. Foster	24 42
H. G. R. Fripp	81 54
N. S. Garland	34 28
Carried forward	443 92

CIVIL GOVERNMENT—CONTINGENCIES—*Concluded.*

Calculating Interest.—*Con.*	$ cts.
Brought forward	443 92
Finance Department—	
Thos. Gilmour	108 04
W. H. Hayes	33 62
J. Hopkirk	114 82
J. McNichol	41 34
J. P. Nutting	34 24
C. F. Street	85 40
C. W. C. Tabor	44 22
C. J. Tasker	100 68
C. E. Turgeon	25 56
Post Office Department :—	
W. J Barrett	28 35
E. B. Bell	30 99
J. H. Bollard	48 61
R. W. Breadner	46 33
J. P. Brophy	21 92
J. Chamard	44 95
H. N. P. Chesley	47 72
J. M. Conroy	19 67
W. H. Eagleson	38 75
J. H. Fairweather	50 15
A. F. L. Geddes	34 35
F. E. S. Grout	24 75
J. S. Hall	12 94
W. R. Hanley	21 93
W. H. Harrington	60 00
E. C. Hayes	34 32
G. H. Hayes	20 06
A. Heming	21 87
G. A. Hunt	29 42
J. A. Jackson	33 83
E. F. Jarvis	39 89
F. M. S. Jenkins	23 64
W. J. Johnstone	32 18
W. H. Kreps	43 95
C. W. W. Lally	24 79
E. L. Learoyd	22 30
F. H. F. Mercer	18 04
J. Mullin	28 39
W. H. McCuaig	45 57
A. McGillivray	23 24
J. E. Pelton	31 58
G. L. Plunkett	27 68
W. Rowan	29 13
F. O. O. Seguin	13 66
R. J. Shaw	34 31
Samuel Short	24 05
J. R. Smith	33 59
W. C. E. Stewart	43 13
Carried forward	2,241 87

Calculating Interest—*Con.*	$ cts.
Brought forward	2,241 87
Post Office Department—	
E. F. E. Taylor	34 35
P. B. Taylor	40 23
S. S Thorne	25 44
T. E. Visser	23 23
A. W. Wall	28 75
E. D. Weldon	46 42
W. J. Wilson	25 63
S. Graham, Messenger, 20 nights	10 00
Total	2,475 92
Summary :—	
Finance Department	1,031 84
Post Office Department	1,444 08
Civil Service Board.	
P. LeSueur, Secretary	700 00
do Examiner	600 00
A. D. DeCelles, Examiner	600 00
John Thorburn do	600 00
Jas. Keays, Clerk	575 00
Sub-Examiners and expenses—	
Ontario	600 95
Quebec	287 75
Nova Scotia	123 75
New Brunswick	65 31
British Columbia	52 32
Manitoba	85 90
Prince Edward Island	53 55
Advertising—	
Ontario	126 00
Quebec	150 13
Nova Scotia	15 40
New Brunswick	35 52
British Columbia	15 20
Manitoba	15 18
Prince Edward Island	4 80
Office rent	275 04
Caretaker	40 00
Queen's Printer's Account	219 57
Stationery Office, Ottawa	94 55
Express	5 65
Telegrams	16 08
Lithographing	20 00
Printing	25 00
Stationery	12 95
Total	5,415 60

AUDIT OFFICE, OTTAWA, Oct. 24, 1887.

DEAR SIR,—In further discussion of your expenditure for Civil Government contingencies in 1886–7:

The payments to Holland Bros. for reporting and for travelling expenses while reporting, do not come under any sub-head of Contingencies as defined by the Contingency Act.

Similarly, $125 paid to Mr. Schneider, of New York, for information concerning Iron Bridges, is not a proper charge on Contingencies.

I enclose a list of stationery (including books of reference and type-writers) which should have been procured through the Stationery Office. Also a list of articles which ought to have been ordered from the Public Works Dept. instead of being charged to Contingencies.

To make your control in this respect uniform, it would be well to define clearly the different articles which may be bought from "Petty Cash," excluding anything of the nature of Stationery and Furniture.

The payments to R. and S. Greenfield, of the Post Office Dept., for firing the Noon Gun should be excepted specially from the ruling of O. C., July 1, 1886, or the money refunded.

The vouchers for powder for the Noon Gun are not complete. They contain but requisitions by Mr. Griffin for payments to Col. White. Please obtain the bills rendered by the persons who furnished the powder.

The rent of the time ball line is charged under "Post Office Contingencies." It might perhaps be placed under Departments generally, along with the charges for firing the gun.

Although the item of "Gratuities to Telegraph Messengers" appears in the Contingencies of the Audit Office, as well as in those of the other Departments,—on reflection I find no justification for the outlay.

Several of the vouchers put in for cab hire are bills written out in the names of cabmen by clerks in the Departments, naming only the amount payable for one month, without giving the calculations. Every voucher should contain the handwriting of the creditor himself and the figuring by which the total is arrived at. In the case of cab hire, the date of each trip, the charge therefor and the name of the person driven should all be shown. It would be well also to exact from each person paying for cab hire a certificate that he has paid no more than city tariff rates.

As the part of my Report relating to Contingencies is now in proof, I would like to know what progress has been made in obtaining the refunds asked for in previous letters, namely: from Messrs. Pope and McKenna, and Miss Christie.

Yours truly,

J. L. McDOUGALL, *A. G.*

The Accountant of Contingencies.

Abstract of Contingencies.	Total.	Gov.-Gen. Office.	Privy Council.	Justice Department.	Militia Department.	Secretary of State.	Queen's Printer.	Interior Department.	Indian Department.	Audit Office.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Subscriptions to newspapers	11,698 92	941 16	712 75	607 14	1,001 01	788 89	.....	651 09	217 45	66 07
Advertising	1,701 39	272 00	.....	.....	.....	653 09	317 83	.....	23 10	15 50
Books of reference	817 32	137 25	28 28	93 45	89 50	35 00	.....	18 34	12 00	.....
Telegrams	24,189 16	1,291 64	3,637 00	1,420 30	1,739 04	1,121 64	33 39	3,245 82	635 63	97 09
Telephones	52 65	.....	.....	.....	.....	.....	.....	0 25	.....	.....
Postage	7,257 61	634 00	216 36	122 17	202 37	259 37	.....	1,256 84	98 33	42 75
Express and cartage	1,814 36	0 90	16 15	16 80	.....	160 57	.....	180 22	129 49	8 33
Travelling expenses	28,466 77	5,654 35	2,884 09	2,629 83	916 53	1,587 30	36 20	3,690 69	1,699 66	268 93
Cab-hire at Ottawa	4,604 11	123 15	1,703 10	186 25	330 91	332 50	6 75	429 60	51 85	.....
Street car fares	118 17	38 45	35 25	0 40	.....	0 35	0 32	10 50	9 45	.....
Extra Clerks	23,744 65	543 71	2,764 20	578 50	198 46	3,744 08	2,810 17	.....	1,132 24	1,374 83
Extra Messengers	4,621 10	1,026 13	49 00	463 83	456 25	777 00	420 04	.....	492 98	75 50
Reporting, Holland Bros	210 57	.....	.....	.....	.....	.....	.....	.....	.....	.....
Type-writers and supplies	698 00	.....	11 25	103 60	1 95	11 50	.....	125 00	.....	5 60
Delivering night mails, H. Duggan	275 16	.....	66 00	28 16	.....	.....	.....	63 00	.....	.....
Washing towels	1,113 00	13 00	84 00	39 00	36 00	60 00	27 00	138 00	72 00	30 00
Furnishings, cleaning and light	2,311 01	1 90	73 09	57 05	35 61	39 04	7 83	404 29	53 57	33 95
Supplies for litho. and photographing	322 22	.....	.....	.....	.....	.....	.....	144 06	.....	.....
Framing pictures, Jas. Wilson	41 50	.....	.....	.....	5 50	.....	.....	7 50	.....	.....
Gratuities to telegraph messengers	71 75	4 00	4 00	4 00	4 00	4 00	.....	4 00	4 00	2 75
do expressmen	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lunches for Ministers	81 55	.....	81 55	.....	.....	.....	.....	.....	.....	.....
Contingencies not accounted for	20 00	.....	.....	20 00	.....	.....	.....	.....	.....	.....
Noon gun	323 48	.....	.....	.....	.....	.....	.....	.....	.....	.....
Laborers	7,683 95	.....	.....	.....	.....	.....	1,002 00	.....	.....	.....
Charwomen	13,060 50	.....	766 50	.....	.....	.....	.....	.....	.....	.....
Stationery bought	163 56	44 20	11 20	.....	18 00	.....	.....	1 85	1 01	.....
Lithographing and engraving	3,765 30	30 25	246 95	157 65	86 00	112 10	22 30	1,146 20	227 90	39 20
Stationery Office, Ottawa	30,160 65	630 94	815 30	1,417 77	1,454 25	1,572 36	331 92	5,969 89	1,078 38	665 76
Queen's Printer's account	42,728 19	165 25	718 74	714 64	2,641 07	1,157 41	445 04	5,873 53	2,301 45	539 90
	212,119 60	11,552 28	14,924 76	8,660 54	9,296 45	12,416 20	5,460 79	23,360 67	8,240 49	3,266 16

Abstract of Contingencies.	Finance Department.	Inland Revenue.	Customs Department.	Post Office.	Agriculture.	Marine Department.	Fisheries Department.	Public Works.	Railways Departm'nt	Departments Generally.
	$ cts	$ cts.	$ cts-	$ cts.	$ cts.	$ cts.	$ cts	$ cts.	$ cts.	$ cts.
Subscriptions to newspapers	885 41	892 84	644 60	630 31	1,037 07	477 49	241 55	1,081 93	822 16	.....
Advertising	119 87	200 00	.....	.....	.....	.....	.....	100 00	.....	.....
Books of reference	27 28	64 68	169 04	39 15	26 80	29 55	.....	32 00	15 00	.....
Telegrams	2,136 16	1,087 65	1,569 50	1,175 80	1,563 14	923 06	439 31	947 61	1,075 38	.....
Telephones	.....	52 40	.....	.....	.....	.....	.....	.....	.....	.....
Postage	457 00	207 96	140 91	792 88	1,835 35	344 09	18 02	281 48	347 73	.....
Express	11 40	329 13	170 99	62 07	561 21	44 73	43 15	24 30	54 92	.....
Travelling expenses	2,149 22	1,365 24	703 70	986 99	2,050 30	373 38	357 45	1,082 91	.....	.....
Cab-hire at Ottawa	213 00	428 75	4 50	68 75	127 40	6 35	15 50	258 00	317 75	.....
Street-car fares	.....	0 30	.....	.....	.....	.....	.....	23 15	.....	.....
Extra Clerks	855 00	446 76	.....	688 74	5,959 71	1,918 25	.....	.....	.....	730 00
Extra Messengers	265 00	.....	180 00	115 37	.....	.....	300 00	.....	.....	.....
Reporting, Holland Bros.	205 57	.....	.....	.....	5 00	.....	.....	.....	.....	.....
Type-writers and supplies	1 50	.....	102 50	3 00	23 15	129 00	135 95	.....	44 00	.....
Delivering night mails, H. Duggan	.....	46 00	.....	.....	36 00	.....	.....	.....	36 00	.....
Washing towels	60 00	55 00	48 00	180 00	77 00	24 00	24 00	72 00	74 00	.....
Furnishings, cleaning and light	49 80	138 52	111 82	98 22	196 73	25 95	10 32	98 26	61 47	813 59
Supplies for litho. and photographs	.....	.....	.....	.....	.....	.....	.....	178 16	.....	.....
Framing pictures, Jas. Wilson	.....	.....	16 80	.....	6 20	.....	5 50	.....	.....	.....
Gratuities to telegraph messengers	4 25	4 00	4 00	8 00	4 00	2 00	2 75	4 00	8 00	.....
do expressmen	.....	2 00	.....	.....	.....	1 00	.....	.....	.....	.....
Lunches for Ministers	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Contingencies not accounted for	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Noon gun	.....	.....	.....	100 00	.....	.....	.....	.....	.....	223 48
Laborers	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,681 95
Charwomen	.....	.....	.....	.....	939 00	.....	.....	15 00	.....	11,340 00
Stationery bought	.....	8 30	.....	59 00	.....	.....	5 00	15 00	.....	.....
Lithographing and engraving	132 65	223 00	92 50	397 30	468 85	35 30	64 50	70 25	198 40	14 00
Stationery Office, Ottawa	1,305 85	1,338 85	1,534 82	4,284 98	2,861 77	952 46	460 22	1,116 63	2,225 12	143 38
Queen's Printer's account	3,144 85	763 54	411 17	17,150 28	2,013 44	842 82	593 17	631 33	2,578 66	41 90
	12,023 81	7,654 92	5,904 85	26,840 84	19,792 12	6,129 43	2,716 39	6,032 01	7,858 59	19,988 30

Stationery Office—Stock Account.	On hand June 30, 1886.	Bought in 1886–87.	Issued in 1886–87.	On hand June 30, 1887.
Book papers, reams	376	978	1,031	323
Foolscap do	500	7,422	6,677	1,245
Double cap do	128	561	562	127
Tinted book do	32	51	71	12
Large post do	284	1,326	1,342	268
Printing paper do	420	5,684	5,813	291
Loans do	84	343	304	123
Blotting do	45	236	244	37
Copying do	212	363	446	129
Manilla do	101	1,423	1,426	98
Cartridge do	18	85	50	53
Cut 4to & 8vo do	483	2,406	2,493	396
	2,683	20,878	20,459	3,102
Manilla, sheets	600	6,873	7,340	133
do tissue, bundles	467	11,648	10,426	1,689
Cartridge, web, lbs	286	249	398	137
Cut B. B., boxes	188	316	260	244
Envelopes, thousand	572	5,069	5,101	540
Carbon paper, sheets	1,088	6,601	5,195	2,494
Manifold paper, reams	7	248	120	135
Cyclostyle paper, reams	1	4	5	.....
Pens, boxes	7,160	12,299	11,340	8,119
Quills, bunches	162	6	91	77
Pencils, doz	898	5,455	3,677	2,676
Leads, boxes	1,530	3,426	2,553	2,403
Penholders, doz	548	1,308	1,497	359
Attendance books	7	37	34	10
Almanacs	19	1,757	1,762	14
Baskets	63	654	641	76
Blotting pads	207	622	638	191
Balances	13	14	21	6
Bodkins	147	336	395	88
Cards, packs	1,397	357	1,292	462
Cards, B. B., packs	68	1,607	112	1,563
Cheque books	67	35	39	63
Chamois	21	875	683	213
Cheque-cutters	2	.....	1	1
Clasps	672	.....	.....	672
Cord, silk, bunches	294	6	86	214
Crayons, gross	1	256	251	6
Crayon-holders	2	.....	.....	2
Copying books	124	749	704	169
do sheets	678	1,529	1,736	471
do presses	.....	49	49	.....
do dishes	183	.....	76	107
do brushes	82	122	159	45
Chromograph material, lbs	80	114	189	5
Chromograph cases	19	5	18	6
Dampeners	79	74	67	86
Date boxes	107	.....	43	64
Demand books	38	96	65	69
Despatch boxes	12	14	16	10
do bags	88	16	61	43
do handles	6	.....	.....	6
Elastic bands, boxes	1,961	4,554	5,333	1,182
Eyelets, boxes	.....	32	23	9
Eyelet punches	11	7	15	3
Hones	47	37	63	21
Fasteners, boxes	3,171	3,148	3,357	2,962
Folders	419	154	511	62
Fyles (spring and hook)	544	950	741	753
Fyles, cases and covers	610	3,977	3,997	590
Fyle-straps (Dunlevie's)	.....	6,165	6,165	.....
Fyle-boards	1,125	3,798	3,724	1,199
Gum, lbs	80	415	429	66
Mucilage, bottles	209	1,239	1,153	295

Stationery Office—Stock Account.	On hand, June 30, 1886.	Bought in 1886-87.	Issued in 1886-87.	On hand, June 30, 1887.
Mucilage bottles	169	486	527	128
do brushes	114	361	212	263
Ink, bottles	2,457	3,776	4,256	1,977
Inkbottles	1,042	1,701	1,675	1,068
India rubber	835	5,6 8	4,904	1,559
Ink pads	24	24	31	17
do extractors	117	588	264	441
Invoice racks	6	.....	.....	6
Erasers	175	540	469	246
Desk-knives	123	912	850	185
Pocket-knives	869	3,627	3,537	959
Quill-cutters	3	.....	1	2
Key-rings	427	.....	171	256
Laces	653	.....	384	269
Labels, thousand	74	222	253	43
Wallets	84	48	127	5
Memo books	402	2,213	1,878	737
Needles, packs	10	8	12	6
Newspaper wrappers, thousand	.....	118	102	16
Scratch books	1,156	6,858	7,109	905
Paper weights	3	387	354	36
Penracks	158	181	188	151
Pen wipers	127	.....	114	13
Pen trays	54	.....	22	32
Pins, papers	492	3,168	3,454	206
Pincushions	8	217	134	91
Portfolios	23	15	24	14
Post cages	1	28	21	8
Pencil sharpeners	104	.....	47	57
do protectors	271	480	510	241
Rulers	997	102	557	542
Scissors	400	637	770	267
Seals	12	.....	10	2
Sponges	56	604	649	11
Sponge cups	50	328	184	194
Scrap books	53	272	314	11
Stationery cases	19	49	48	20
Slate pencils, boxes	96	240	326	10
Tape	266	939	917	288
Taste	344	496	482	358
Ink ribbons	88	164	137	115
Ribbon	89	182	90	181
Tapers	100	348	292	156
Taper stands	29	25	31	23
Twine boxes	.....	84	60	24
do cutters	3	.....	.....	3
Thermometers	30	71	67	34
Arm rests	4	39	35	8
Tablets	70	.....	28	42
Cash boxes	7	21	19	9
Twine, lbs	2,761	13,251	13,852	2,160
Wafers, boxes	696	1,417	1,352	761
Wax, lbs	815	3,813	3,148	1,480
Vestas, boxes	58	288	343	3
Blank books	2,360	6,924	7,401	1,883
India ink	380	232	349	263
Colors	2,466	1,312	2,425	1,353
Tracing cloth, rolls	68	126	189	5
do paper do	70	6	55	21
Hair pencils	966	973	1,302	637
Drawing pins	4,018	7,778	8,716	3,080
do instruments	640	235	387	488
Steel straightedges	67	.....	39	28
Parallel rulers	37	12	25	24
Folding foot rules	73	76	91	58
Scales	393	55	154	294
French curves	155	.....	57	98

Stationery Office—Stock Account.	On hand, June 30, 1886.	Bought in 1886-87.	Issued in 1886-87.	On hand, June 30, 1887.
Set-squares	345	.....	147	198
T-squares	28	.....	20	8
Tape-lines	151	8	72	87
Steel chains	32	10	18	24
Ox-gall	21	1	22	.....
Indian glue	11	.....	.....	11
Microscopes	70	.....	3	67
Reading glasses	25	.....	15	10
Mail bag seals	1,500	2,000	1,600	1,900
Gum sandarac	5	.....	3	2
Styles	20	.....	16	4
Envelope openers	185	.....	101	84
Cork screws	.....	25	22	3
Ink spouts	.....	36	.....	36
Tissue manilla fixtures	.....	14	2	12
Books of reference	46	1,342	1,368	20
Diaries	1	1,156	1,147	10

Stationery Office Transactions for 1886-7.

Stationery on hand, July 1, 1886	$ 29,688 68	
Purchased in 1886-7	128,481 08	
Issued in 1886-7	.....	$ 132,313 88
Profits during the year	2,280 78	
Stationery on hand, June 30, 1887	.....	28,136 66
	$ 160,450 54	$ 160,450 54

MISCELLANEOUS JUSTICE.	$ cts.	$ cts.
North-West Mounted Police, maintenance of prisoners		6,830 30
Witnesses', jurors' and interpreters' fees in criminal trials, N. W. T.		3,581 03
Prosecuting attorneys, N. W. T.—		
W. V. Maclise, Prince Albert	618 00	
do transport to Battleford twice	192 00	
D. L. Scott, Regina	458 41	
W. P. Sharp do	410 10	
J. R. Costigan, Calgary	335 00	
R. Strachan, Edmonton	85 00	
Jos. P. Mitchell, Medicine Hat	55 00	
F. W. G. Haultain, Macleod	40 00	
Philip Turner, Queen *vs.* Loud-Sounding-Flute	17 00	
		2,210 51
Transport of prisoners, constables and witnesses—		
Canadian Pacific Railway	639 10	
R. McCutcheon, Medicine Hat	233 45	
D. J. Campbell, Macleod	169 50	
F. K. Gibson, Regina	141 25	
P. W. King, Moosomin	88 55	
J. H. Benson, Regina	82 60	
Leeson & Scott, Qu'Appelle	35 00	
		1,389 45
Deputy Sheriffs—		
F. K. Gibson, Regina, 45 days	225 00	
do summoning jurors	16 00	
J. G. Fitzgerald, Calgary, 18 days	90 00	
do jurors and warrant	12 00	
A. P. Forget, Battleford, 5 days	25 00	
do summoning jurors	22 50	
D. J. Campbell, Macleod, 7 days	35 00	
H. E. Ross, Prince Albert, 5 days	25 00	
R. McCutcheon, Medicine Hat, 1 day	5 00	
		455 50
Investigation into charges against Judge Travis—		
Judge Taylor, 24 days from home, at $20	480 00	
do travel from Winnipeg to Calgary and return	98 10	
do copies and service of charges	15 80	
W. Perkins, stenographer, 14 days	70 00	
do transport, Winnipeg to Calgary and return	80 10	
do copy of evidence, 534 folios, at 5c.	267 00	
do duplicate copy	267 00	
		1,278 00
Sheriffs—		
S. E. St. O. Chapleau, Regina, 9 months to March 31, 1887	900 00	
do travelling allowance, July 1 to March 31, at $800	600 00	
do do July 7, 1883, to Dec. 31, 1884	1,186 83	
		2,686 83
Jas. H. Benson, Regina, April 1 to June 30	124 98	
Peter W. King, Calgary, April 1 to June 30	124 98	
D. J. Campbell, Macleod, April 4 to June 30	120 82	
H. E. Ross, Prince Albert, April 4 to May 23	68 41	
C. Marshall Say, Moosomin, May 24 to June 30	52 41	
		491 60
Travelling expenses paid to Stipendiary Magistrates—		
Hugh Richardson, travel to Prince Albert and Battleford	401 80	
J. F. Macleod, travel to be sworn and qualify	370 60	
C. B. Rouleau, travel to Edmonton	198 65	
		971 05
Execution and burial of 8 Indians at Battleford		373 15
J. S. Helmcken and R. Bentley, examining sanity of Pierre Derosse		250 00
Geo. Cox, 6 seal-presses, with dies, for Superior Court, N. W. T.		90 00
Rent of rooms for holding Courts in N. W. T.		79 50
Calgary "Herald," advertising "Reward *re* Stage" 30 times		71 82
Geo. G. Mann, supplies furnished to Mr. Stewart in September, 1885		47 29
C. B. Rouleau, freight on box of stationery from Ottawa		10 46
A. Jukes, M. D., report on lunatic prisoners		10 00
Stationery Office, Ottawa		96 60
Miscellaneous Justice, N. W. T.		20,923 09
Notes of evidence in various cases	121 57	
Transcript of evidence in Marsh case, G. B. Bradley	16 20	
Carried forward	137 77	20,923 09

MISCELLANEOUS JUSTICE—*Continued.*	$ cts.	$ cts.
Brought forward	137 77	20,923 09
Bompas, Bischoff & Co., legal services, Queen *vs.* Sproule	66 31	
W. Clendinning, services *re* arrest of counterfeiters at Brighton	50 00	
Reporting trials, G. B. Elliott	38 40	
do D. O'Leary	2 45	
L. R. Harrison, legal services *re* claim of Clerk of Court to commission on money paid in by Crown	31 00	
Wallace Graham, legal services, Queen *vs.* Taylor	12 03	
Angers & Casgrain, legal services *re* Michael Clarke	5 50	
		343 46
Total, Miscellaneous Justice		21,266 55
Travelling Allowances of Stipendiary Magistrates in N.W.T.:—		
Jas. F. Macleod, to Feb. 17, 1887, at $1,000	633 90	
Hugh Richardson do	633 90	
C. B. Rouleau do	633 90	
Jeremiah Travis, to Feb. 18, 1887, at $1,000	636 88	
		2,538 58
Travelling Allowances of Supreme Court Judges, N.W.T.:—		
Jas. F. Macleod, Macleod	146 00	
Thos. H. McGuire, Prince Albert	197 25	
Chas. B. Rouleau, Calgary	470 40	
E. L. Wetmore, Moosomin	63 40	
		877 05
Circuit Allowances, British Columbia:—		
Supreme Court—		
Hon. H. P. Crease	1,134 02	
J. H. Gray	351 50	
J. F. McCreight	1,208 45	
Geo. A. Walkem	2,790 75	
County Court—		
Judge Eli Harrison	753 90	
		6,238 62
Travelling Allowances, Supreme and County Courts, Manitoba:—		
Queen's Bench—		
Hon. Lewis Wallbridge	28 92	
Jos. Dubuc	41 00	
T. W. Taylor	64 00	
A. C. Killam	33 90	
County Courts—		
Judge Joseph Ryan	192 35	
D. M. Walker	541 60	
W. D. Ardagh	430 00	
L. A. Prud'homme	365 00	
		1,696 77
Supreme Court Officers:—		
Reporter, Geo. Duval	2,200 00	
Assistant Reporter, A. S. Campbell, to Sept. 30	274 98	
do C. H. Masters, from Oct. 1	825 02	
Clerk in Registrar's Office, W. J. Thicke	950 00	
Second do Jas. Lawson	750 00	
Senior Messenger, Francis Curran	500 00	
Second do Francis Morel	500 00	
Third do Joseph Lynch	377 50	
Librarian, William Ternent	600 00	
		6,977 50
Supreme Court Contingencies—		
R. Cassels, additional as Editor of Supreme Court Reports	600 00	
Francis Curran, additional as Usher of Supreme Court	100 00	
Geo. Duval, reporting cases for law journals	100 00	
Sheriff Sweetland, 60 days' attendance, at $5	300 00	
do for two constables, 57 days each, at $1.50	171 00	
do for one constable, 3 days	4 50	
Sheriff Paquet, 4 days, $20; 2 constables, $12	32 00	
Travelling Expenses—		
Judge Henry	250 00	
Judge Taschereau	80 00	
C. H. Masters	23 85	
4 charwomen, 313 days each, at 75c	939 00	
Carried forward	2,600 35	39,595 07

JUSTICE UNDER SUPPLY BILL—*Concluded.*	$ cts.	$ cts.
Brought forward	2,600 35	39,595 07
Postage, $360.50; washing towels, $24	384 50	
Telephones, $110.35; telegrams, $83.16	193 51	
Cab-hire, $10.85; 2 rubber stamps, $11.75	22 60	
Subscriptions, $37; supplies for charwomen, $28.08	65 08	
Ice, $18 25; cash box, $6.90; express, $1.65	26 80	
Gratuities to telegraph messengers	4 50	
Crockery, $1.40; 7 small items, $9 85	14 25	
Queen's Printer, $393.40; Stationery Office, $1,252	1,645 40	
Ede & Son, 2 black silk gowns	61 81	
		5,018 80
Printing, Binding and Distributing Supreme Court Reports:—		
Queen's Printer's account		3,789 61
Maritime Court of Ontario:—		
Brown Bros., books for Court	22 40	
J. Bruce, stenographer, and two constables	8 50	
J. C. Fell & Co., seal for Court at Port Arthur	7 00	
		37 90
Vice-Admiralty Court, Quebec:—		
Registrar, J. Dunbar	666 66	
Marshal, J. B Parkin	333 34	
		1,000 00
Vice-Admiralty Court Rooms, St. John, N.B.:—		
Judge Watters, to pay W. J. Ritchie, 5 quarters, to May 1, 1887	125 00	
do 2 tables, $20; cleaning, $2	22 00	
		147 00
Vice-Admiralty Court Rooms, Halifax:—		
Court House Commissioner, Halifax, 2 years to June 30, 1887		300 00
Law Reports and Text-books for Supreme Court Library		133 27
Regina Jail:—		
Jailer, A. L. Lunan, April 5 to June 30, at $900	212 50	
Guard, W. H. Pingle, April 5 to June 30, at $500	118 03	
do Jos. Savord, June 19 to 30, at $500	16 66	
Stationery Office, Ottawa	43 22	
Queen's Printer's account	5 94	
		396 35
Deputy Judges:—		
Jas. P. Wood, acting as Deputy Judge of Perth, Ontario, Nov. 1, 1886, to Jan. 12, 1887, inclusive, at $2,000		397 84
Total, Justice under Supply Bill		50,815 84

JUSTICE—PAID UNDER STATUTE.	$ cts.	$ cts.	$ cts.
Supreme and Exchequer Court.			
Chief Justice—			
Sir W. J. Ritchie		8,000 00	
5 Puisne Judges, at $7,000—			
S. H. Strong	7,000 00		
J. W. Gwynne	7,000 00		
W. A. Henry	7,000 00		
T. Fournier	7,000 00		
H. E. Taschereau	7,000 00		
		35,000 00	
Registrar—			
R. Cassels (see page 52 for additional $600)		2,600 00	
			45,600 00
Province of Ontario.			
Court of Appeal—			
Chief Justice of Ontario and Chief Justice of Appeal—			
J. H. Hagarty		6,000 00	
3 Justices, at $5,000—			
C. S Patterson	5,000 00		
G. W. Burton	5,000 00		
F. Osler	5,000 00		
		15,000 00	
			21,000 00
High Court of Justice—			
Chief Justice of the Queen's Bench—			
Adam Wilson		6,000 00	
Queen's Bench Division—			
2 Judges, at $5,000—			
J. D. Armour	5,000 00		
John O'Connor	5,000 00		
		10,000 00	
Common Pleas Division—			
Chief Justice of the Common Pleas—			
M. C. Cameron, to June 24, 1887		5,916 66	
2 Judges, at $5,000—			
Thos. Galt	5,000 00		
John E. Rose	5,000 00		
		10,000 00	
Chancery Division—			
Chancellor of Ontario—			
John A. Boyd		6,000 00	
3 Judges, at $5,000—			
Thos. Ferguson	5,000 00		
W. Proudfoot	5,000 00		
Thos. Robertson, from Feb. 11, 1887	1,934 49		
		11,934 49	
			49,851 15
Circuit Allowances—			
Queen's Bench Division—			
J. D. Armour	1,300 00		
John O'Connor	2,000 00		
		3,300 00	
Common Pleas Divison –			
M C. Cameron	1,200 00		
Thomas Galt	1,500 00		
John E. Rose	1,600 00		
		4,300 00	
Chancery Division—			
John A. Boyd	1,600 00		
Thomas Ferguson	1,700 00		
W. Proudfoot	1,600 00		
Thos. Robertson	100 00		
		5,000 00	
			12,600 00
Maritime Court, Ontario—			
Salary of Judge—			
Jos. E. McDougall			600 00
Carried forward			129,651 1[illegible]

JUSTICE—PAID UNDER STATUTE.	Salary.	Travelling	$ cts.
	$ cts.	$ cts.	
Brought forward			129,651 15
Province of Ontario—*Concluded.*			
Salaries of County Court Judges :—			
Algoma, W. McCrea	2,400 00	200 00	
Brant, S. J. Jones	2,600 00	200 00	
Bruce, J. J. Kingsmill	2,400 00	200 00	
Carleton, W. A. Ross	2,400 00	200 00	
Dufferin, T. M. McCarthy	2,400 00	200 00	
Elgin, D. J. Hughes	2,600 00	200 00	
Essex, C. R. Horne, to Sept. 27, at $2,000	483 34	200 00	
do do from Sept. 28, at $2,400	1,820 00		
Frontenac, C. V. Price	2,400 00	200 00	
Grey, Hy. Macpherson	2,400 00	200 00	
Haldimand, M. C. Upper, to June 4, at $2,000	1,855 55	200 00	
do do from June 5, at $2,400	173 33		
Halton, T. Miller	2,400 00	200 00	
Hastings, T. A. Lazier	2,400 00	200 00	
Huron, I. F. Toms	2,400 00	200 00	
Kent, A. Bell	2,400 00	200 00	
Lambton, C. Robinson	2,400 00	200 00	
Lanark, W. S. Senkler	2,400 00	200 00	
Leeds and Grenville, H. S. McDonald	2,400 00	200 00	
Lennox and Addington, W. H. Wilkison	2,400 00	200 00	
Lincoln, E. J Senkler	2,400 00	200 00	
Middlessex, Wm. Elliott	2,400 00	200 00	
Norfolk, R. T. Livingstone	2,000 00	200 00	
Northumberland and Durham, G. M. Clark	2,400 00	200 00	
Ontario, Z. Burnham	2,600 00	200 00	
Oxford, A. Finkle	2,000 00	200 00	
Peel, A. F. Scott	2,400 00	200 00	
Perth, D. H. Lizars, to Dec. 31, at $2,400	1,200 00	99 96	
do Jas. P. Wood, from Jan. 13, at $2,000	935 50	93 51	
Peterboro', Chas. A. Willer	2,000 00	200 00	
Prescott and Russell, J. Daniels, to May 23	2,148 33	179 02	
Prince Edward, R. P. Jellet	2,400 00	200 00	
Renfrew, J. Deacon	2,400 00	200 00	
Simcoe, J. A. Ardagh, to Sept. 21, at $2,000	444 44	200 00	
do do from Sept. 22, at $2,400	1,866 68		
Stormont, Dundas and Glengarry, J. F. Pringle	2,400 00	200 00	
Thunder Bay, J. M. Hamilton	2,000 00	200 00	
Victoria, W. W. Dean	2,400 00	200 00	
Waterloo, W. Miller	2,600 00	200 00	
Welland, Geo. M. Baxter	2,400 00	200 00	
Wellington, G. A. Drew	2,400 00	200 00	
Wentworth, J. S Sinclair	2,400 00	200 00	
York, Jos. E. McDougall	2,400 00	200 00	
	91,727 17		91,727 17
Salaries of Junior County Court Judges :—			
Bruce, Wm Barrett	2,000 00	200 00	
Carleton, Robt. Lyon	2,000 00	200 00	
Grey, S. J. Lane	2,000 00	200 00	
Hastings, E. B. Fraleck	2,000 00	200 00	
Huron, B. L. Doyle	2,000 00	200 00	
Kent, R. S. Woods	2,000 00	200 00	
Lambton, John A. Mackenzie	2,000 00	200 00	
Leeds and Grenville, Jas. Reynolds	2,000 00	200 00	
Middlesex, F. Davis	2,000 00	200 00	
Northumberland and Durham, T. M. Benson	2,000 00	200 00	
Ontario, G. H. Dartnell	2,000 00	200 00	
Simcoe, W. F. A. Boys	2,000 00	200 00	
Stormont, Dundas and Glengarry, R. B. Carman	2,000 00	200 00	
Waterloo, A. Lacourse	2,000 00	200 00	
Wellington A. C. Chadwick	2,000 00	200 00	
York, Edward Morgan	2,000 00	200 00	
	32,000 00		32,000 00
Travelling Allowances of County Court Judges		10,972 49	10,972 49
Carried forward			264,350 81

JUSTICE—PAID UNDER STATUTE.	$ cts.	$ cts.	$ cts.
Brought forward			264,350 81
Province of Quebec.			
Court of Queen's Bench :—			
Chief Justice : Sir A. A. Dorion		6,000 00	
Puisne Judges : S. C. Monk	5,000 00		
T. K. Ramsay, to Dec. 22	2,378 99		
L. R. Church, from Jan. 25	2,177 38		
U. J. Tessier	5,000 00		
Alex. Cross	5,000 00		
L. F. G. Baby	5,000 00		
		24,556 37	
Superior Court :—			
Chief Justice : Hon. A. Stuart		6,000 00	
Senior Judge at Montreal : F. G. Johnson		6,000 00	
Judges, at $5,000 : F. W. Andrews	5,000 00		
L. E. N. Casault	5,000 00		
L. B. Caron	5,000 00		
M. Doherty	5,000 00		
C. P. Davidson (from June 10)	291 66		
Chas. J. Gill	5,000 00		
L. A. Jetté	5,000 00		
L. O. Loranger	5,000 00		
M. Mathieu	5,000 00		
A. C. Papineau	5,000 00		
F. W. Torrance, to Jan. 2	2,526 84		
		47,818 50	
Judges, at $4,000 : A. R. Angers	4,000 00		
E. T. Brooks	4,000 00		
L. Bélanger	4,000 00		
J. B. Bourgeois	4,000 00		
G. C. V. Buchanan, to Jan. 17	2,182 78		
W. W. Chagnon	4,000 00		
H. E. Cimon	4,000 00		
J. Alphonse Onimet	4,000 00		
M. A. Plamondon	4,000 00		
H. C. Pelletier	4,000 00		
L. V. Sicotte	4,000 00		
M. M. Tait, from Jan. 18	1,817 22		
H. T. Taschereau	4,000 00		
J. Wurtele, from June 28, 1886	4,033 33		
		52,033 33	
Judges, at $3,500 : J. E. Larue	3,500 00		
A. B. Routhier	3,500 00		
		7,000 00	
Court of Vice-Admiralty :—			
Judge : Geo. Irvine		2,000 00	
Circuit Allowances, Quebec :—			
Queen's Bench : Sir A. A. Dorion	500 00		
S. C. Monk	100 00		
T. K. Ramsay	200 00		
U. J. Tessier	500 00		
Alex. Cross	500 00		
L. F. G. Baby	400 00		
L. R. Church	200 00		
Superior Court : A. R. Angers	974 00		
L. Bélanger	876 00		
J. B. Bourgeois	168 00		
E. T. Brooks	198 00		
L. B. Caron	138 00		
H. E. Cimon	360 00		
M. Doherty	150 00		
Chas. J. Gill	576 00		
F. G. Johnson	1,012 00		
J. E. Larue	694 00		
L. O. Loranger	554 00		
Carried forward	8,100 00	151,408 20	264,350 81

JUSTICE—PAID UNDER STATUTE.	$ cts.	$ cts.	$ cts.
Brought forward	8,100 00	151,408 20	264,350 81
Province of Quebec—*Concluded.*			
Circuit Allowances, Quebec :—			
Superior Court : M. Mathieu	634 00		
H. C. Pelletier	770 00		
A. C. Papineau	354 00		
M. A. Plamondon	714 00		
A. B. Routhier	560 00		
L. V Sicotte	126 00		
H. T. Taschereau	1,344 00		
M. M. Tait	378 00		
J. Wurtele	696 00		
		13,676 00	
			165,084 20
Province of Nova Scotia.			
Supreme Court of Nova Scotia :—			
Chief Justice : Jas. McDonald		5,000 00	
Judge in Equity : A. James		4,000 00	
Judges at $4,000 : R. L. Weatherbee	4,000 00		
H. W. Smith	4,000 00		
H. McDonald	4,000 00		
S. G. Rigby, to July 8	86 02		
J. N. Ritchie	4,000 00		
C. J. Townshend, from March 4	1,301 06		
		17,387 08	
Court of Vice-Admiralty :—			
Judge : Jas. McDonald		600 00	
Circuit Allowances : Jas. McDonald	700 00		
R. L. Weatherbee	500 00		
H. W. Smith	500 00		
H. McDonald	400 00		
A. James	400 00		
C. J. Townshend	400 00		
		2,900 00	
7 County Court Judges at $2,400 :—			
G. A. Blanchard : Colchester, Hants, King's	2,400 00		
J W. Johnston : Halifax	2,400 00		
A. W. Savary : Annapolis, Digby, Yarmouth	2,400 00		
B. E. Tremaine : Cape Breton, Richmond, Victoria	2,400 00		
Angus McIsaac : Antigonish, Guysboro', Inverness	2,000 00		
W. A. D. Morse : Pictou, Cumberland	2,400 00		
M. B. DesBrisay : Lunenburg, Queen's, Shelburne	2,400 00		
		16,400 00	
Travelling Allowances of County Court Judges :—			
G. A. Blanchard	200 00		
J. W. Johnston	200 00		
A. W. Savary	200 00		
B. E. Tremaine	200 00		
Angus McIsaac	200 00		
W. A. D. Morse	200 00		
M. B. DesBrisay	200 00		
		1,400 00	
			47,687 08
Province of New Brunswick.			
Supreme Court of New Brunswick :—			
Chief Justice : J. C. Allen		5,000 00	
Judge in Equity : A. L. Palmer		4,000 00	
Judges at $4,000 : G. E. King	4,000 00		
A. R. Wetmore	4,000 00		
W. H. Tuck	4,000 00		
John. Jas. Fraser	4,000 00		
		16,000 00	
Carried forward		25,000 00	477,122 09

JUSTICE—PAID UNDER STATUTE.	$ cts.	$ cts.	$ cts.
Brought forward		25,000 00	477,122 09
Province of New Brunswick—*Concluded.*			
Court of Vice Admiralty:—			
Judge: Chas. Watters		600 00	
Circuit Allowances: J. C. Allen	400 00		
G. E. King	700 00		
A. R. Wetmore	300 00		
J. J. Fraser	500 00		
A. L. Palmer	700 00		
W. H. Tuck	500 00		
		3,100 00	
6 *County Court Judges:—*			
Chas. Watters, St. John	3,000 00		
B. Botsford: Kent, Westmoreland	2,400 00		
Jas. Steadman: Queen's, Sunbury, York	2,400 00		
Jas. G. Stevens: Carleton, Charlotte, Victoria	2,400 00		
Wm. Wilkinson: Gloucester, Northumberland, Restigouche	2,400 00		
Wm. Wedderburn: Albert, King's	2,400 00		
		15,000 00	
Travelling Allowances of County Court Judges:—			
Chas. Watters	200 00		
B. Botsford	200 00		
Jas. Steadman	200 00		
Jas. G Stevens	200 00		
Wm. Wilkinson	200 00		
Wm. Wedderburn	200 00		
		1,200 00	
			44,900 00
Province of Manitoba.			
Court of Queen's Bench:—			
Chief Justice: L. Wallbridge		5,000 00	
3 Puisne Judges: Jos. Dubuc	4,000 00		
T. W. Taylor	4,000 00		
A. C. Killam	4,000 00		
		12,000 00	
4 *County Court Judges:—*			
Joseph Ryan, Central District	2,400 00		
D. M. Walker, Western do	2,400 00		
Wm. D. Ardagh, Eastern do N. and S. Divisions	2,400 00		
L. A. Prud'homme do do Central Division	2,000 00		
		9,200 00	
			26,200 00
Province of British Columbia.			
Supreme Court:—			
Chief Justice: Sir M. B. Begbie		5,820 00	
Judge at $4,850: H. P. P. Crease		4,850 00	
Judges at $4,000: J. H Gray	4,000 00		
J. F. McCreight	4,000 00		
Geo. A. Walkem	4,000 00		
		12,000 00	
County Court:—			
Eli Harrison, Cariboo		2,400 00	
			25,070 00
Province of Prince Edward Island.			
Superior Court:—			
Chief Justice: E. Palmer		4,000 00	
Master of Rolls: Jas. H. Peters		3,200 00	
Vice-Chancellor: Jos. Hensley		3,200 00	
Carried forward		10,400 00	573,292 09

JUSTICE—PAID UNDER STATUTE.	$ cts.	$ cts.	$ cts.
Brought forward		10,400 00	573,292 09
Province of Prince Edward Island—*Concluded.*			
Circuit Allowances: E. Palmer	200 00		
Jas. H. Peters	200 00		
Jos. Hensley	200 00		
		600 00	
County Court Judges:—			
Geo. Alley, Queen's	2,400 00		
Thos. Kelly, Prince	2,400 00		
D. O'M. Reddin, King's	2,400 00		
		7,200 00	
Travelling Allowances of County Court Judges:—			
Geo. Alley	200 00		
Thos. Kelly	200 00		
D. O'M. Reddin	200 00		
		600 00	
			18,800 00
North-West Territories.			
4 *Stipendiary Magistrates:—*			
Lieut.-Col. Macleod, Fort Macleod, to Feb. 17		1,901 79	
Chas. B. Rouleau, Battleford, to Feb. 17		1,901 79	
Hugh Richardson, Regina, to Feb. 17		1,901 79	
Jeremiah Travis, Calgary, to Feb. 22		1,910 86	
			7,616 23
Supreme Court Judges, N.-W.T., at $4,000*:—*			
Hugh Richardson, Regina, from Feb. 18		1,464 27	
J. F. Macleod, Macleod, from Feb. 18		1,464 27	
C. B. Rouleau, Calgary, from Feb. 18		1,464 27	
E. L. Wetmore, Moosomin, from Feb 18		1,464 27	
T. H. McGuire, Prince Albert, from April 25		733 33	
			6,590 41
Total, Payable under Statute			606,298 73

SUMMARY.

Charged on Consolidated Fund under special Acts	$606,298 73
Paid under authority of Supply Bill	50,815 84
Total, Administration of Justice	$657.114 57

Dominion Police.	$ cts.	$ cts.
Commissioner, A. P. Sherwood		1,500 00
Inspector, D. O'Leary, 365 days		730 00
Sergeants—		
Jas. Hughes, 365 days	638 75	
T. C. Slade do	638 75	
		1,277 50
Constables (less fines)—		
Barber, Jas. D , 365 days	547 50	
Biage, F. A., 17 days to June 30	21 25	
Brown, R., 365 days	547 50	
Chamberlin, R., 365 days	547 50	
Charon, Jérémie, 365 days	448 75	
Clarke, P. J., 88 days to June 30	110 00	
Codd, Jas., 365 days	547 50	
Creighton, Geo., 365 days	546 50	
Deslauriers, H. do	547 50	
Gibeault, Jos. do	511 75	
Godin, L. P. do	547 50	
Hume, W. H., 14 days in Dec.	17 50	
Jackson, Wm., 365 days	539 75	
Keane Wm., 318 days to May 14	451 25	
Menard, Jos. E	535 50	
Minnock, D., 56 days to June 30	70 00	
Morrison, Jas., 30 days to June 30	37 50	
Morrison, N., 365 days	547 50	
Murphy, M. do	547 50	
McCredie, R. J., 92 days to Sept. 30	115 00	
McCuaig, A., 365 days	547 50	
McIsaac, P. P., 100 days to April 30	125 00	
Parkinson, —., 29 days to June 30	36 25	
Schmitz, P. M., 365 days	547 50	
Shore, Saml. do	547 50	
Spenard, E. do	547 50	
Stringer, P. do	547 50	
Timbers, W. H. do	547 50	
Walters, W. W. do	546 50	
		11,777 50
Clothing	814 52	
Boots	179 87	
Medical services	78 50	
Travelling expenses	56 68	
Cab hire	38 05	
Revolvers and ammunition	37 35	
Snider ammunition from Militia Department	31 50	
Rent of telephone	20 00	
Drugs	14 71	
Gilding numerals	12 86	
Groceries	10 95	
Street-car tickets	10 00	
Telegrams	8 64	
Repairs to and washing blankets	7 00	
Photographs of runaways	6 00	
Handcuffs	5 91	
		1,332 54
Queen's Printer	32 89	
Stationery Office	28 01	
		60 90
Total, Dominion Police		16,678 44

Kingston Penitentiary.	$ cts.
Staff Salaries—	
Warden, M. Lavell	2,600 00
Deputy Warden, Wm. Sullivan	1,400 00
Accountant, S. W. Scobell	1,000 00
Chaplain, Protestant, Rev. C. E. Cartwright	1,200 00
Chaplain, Roman Catholic, Rev. D. Twomey	1,200 00
Surgeon, O. S. Strange	1,800 00
Warden's Clerk. R. G. Creighton	800 00
Chief Keeper (from March 14) R. Hewton	240 05
Storekeeper, P. O'Donnell	900 00
Steward, Jas. Weir	700 00
Matron, Rose Fahey	500 00
Deputy Matron, Mary Bostridge	350 00
Assistant Deputy Matron, S. Bell (1 month)	8 33
Hospital Overseer, Jas. Halliday	800 00
Chief Trade Instructor, Jas. Adams	1,100 00
Tailor Instructor, W. Gemmill	1,000 00
Engineer, Jas. Devlin	750 00
Keepers, 10, at $600	5,999 24
Farmer, N. P. Wood	600 00
Messenger, N. J. Kennedy	600 00
Schoolmaster, J. B. Matthewson	600 00
Guards, 44, at $500	21,894 19
Stoker, W. Coffey	500 00
Teamsters, 4, at $400	1,600 00
Uniforms—	
Awls, hair and hooks	11 85
Beaver and cassimere, 138 yds	471 92
Braid, binding and lining	31 27
Buttons and buckles	19 07
Canvas and cotton, 596¼ yds	55 58
Coating and cloth, 164¾ yds	311 83
Cork, eyelets and pitch	2 90
Doeskin and diagonal cloth, 22¼ yds	36 00
Elastic and flannel	8 39
Frieze, 119 yds	166 60
Half heels, lasts and web	12 65
Hats, caps and helmets	138 45
Holland and silesia, 610 yds	90 43
Leather, 1,057 lbs	377 52
do calf, kid and goat skin	58 43
do kip, 203¼ lbs	191 28
do roans	33 75
do welt and pebble	17 88
Pegs, tacks and nails	6 26
Ribbon, rubber tissue and prunella	7 05
Serge and tweed, 810¼ yds	561 66
Thread, silk and thimbles	91 05
Velvet	4 23
Rations—	
Apples, 15 barrels	37 50
Beef, 127,618 lbs	7,312 48
Bacon, 5,703 lbs	521 28
Barley, 8,319 lbs	207 82
Beans, 36 bush	46 50
Butter, 3,649½ lbs	622 19
Coffee, 186 lbs	34 36
Fish, 4,325 lbs	241 46
Milk, 10 galls	2 30
Malt, 4 bush	6 40
Oatmeal, 600 lbs	15 00
Onions	8 25
Peas, 25 bush	17 50
Potatoes, 3,958⅓ bush	1,801 97
do freight	55 20
Pepper, 520½ lbs	73 10
Rice, 4,163 lbs	145 70
Carried forward	61,996 87

Kingston Penitentiary—*Con.*	$ cts.
Brought forward	61,996 87
Salt	176 98
Starch	0 60
Sugar, 13,205 lbs	726 55
Syrup, 659¾ galls	164 98
Tea, 3,352 lbs	605 29
Tobacco, 2,267 lbs	929 47
Vinegar, 315 galls	32 25
Wheat, 7,068$\frac{37}{60}$ bush	6,493 23
Yeast, 20 lbs	6 30
Xmas extras—	
Baking powder and soda	2 20
Brandy, 4 galls	24 00
Currants and raisins	46 06
Cloves, spice and almonds	9 65
Eggs, 40 doz	10 00
Lemon, orange and citron peel	9 75
Milk	2 30
Suet, 156 lbs	19 50
Clothing—	
Awls, rasps and eyelets	13 99
Benzine and beeswax	9 25
Boots, bristles and buckles	10 33
Buttons, braid and binding	31 65
Canvas and duck, 6,415¾ yds	1,302 09
Cotton and hessian, 2,148¼ yds	164 83
Cloth, 2,883 yds	1,383 47
Crayons and patterns	6 00
Denims, 98½ yds	18 33
Flannel, 2,482 yds	1,057 96
Fashion plates	14 19
Hats, 554	32 11
Ink, oil and cement	32 13
Knives and scissors	34 90
Laces	60 21
Leather, 5,554 lbs	1,486 82
do for mits, 129½ feet	32 31
Linen, 350 yds	77 00
Moleskin, 115½ yds	40 43
Nails, tacks and pegs	32 08
Needles, tape and thimbles	16 61
Roans and sheep skins	106 80
Scarfs	59 50
Sewing machines, 2	54 33
Towelling and crash, 939½ yds	98 35
Thread and lining	197 39
Tailor's shears and irons	10 20
Wool, pitch and whisks	3 30
Yarn	190 57
Convicts' Travelling Allowance—	
1 convict, at $4	4 00
2 do 5	10 00
55 do 8	440 00
1 do 9	9 00
52 do 10	520 00
9 do 12	108 00
31 do 15	465 00
13 do 20	260 00
1 do 22	22 00
1 do 25	25 00
1 do 25.50	25 50
Discharge Clothing—	
Awls, eyelets, pegs	26 34
Bonnets, gloves and handkerchiefs	9 85
Braces, buckles and ties	46 38
Buttons, braid and binding	49 46
Boots and stockings	23 45
Canvas and holland, 651½ yds	84 21
Cashmere and wincey, 180¾ yds	60 91
Cloth, 533¾ yds	161 20
Carried forward	80,183 41

Kingston Penitentiary—*Con.*	$ cts.
Brought forward	80,183 41
Coating, 8¾ yds	19 38
Collars, cuffs and mufflers	5 18
Cotton and shirting, 1,249½ yds	97 04
Flannel, 51½ yds	15 63
Gum and oil	4 80
Hats, 13⅓ doz	139 01
Leather, 1,645½ lbs	515 01
do welt and lace	45 76
Linen and lining, 179¼ yds	23 62
Roans, webb and rubber tissue	23 28
Ribbon, silk and velvet	1 80
Satchel and valise	4 50
Shawls, 11	27 40
Silesia, 594 7/12 yds	71 40
Thread	212 23
Tweed, 871 yds	519 32
Underclothing	192 90
Wadding and yarn	47 05
Bedding—	
Blankets, 200	440 00
Needles, hair and twine	17 15
Sheeting, 384 yds	34 56
Ticking, 634 yds	108 10
Interments—	
Burials, 4	14 00
Transport of body to Ottawa	4 10
Chapels—	
Broom and tallow	1 63
Candles and paraffine oil	14 76
Care of church, 1 year	36 00
Church ornaments	4 68
Linen	4 55
Port wine	1 50
Religious emblems	19 75
Repairs to organ	5 00
Library—	
Books and magazines	255 50
Charcoal, glue and linen	13 91
Encyclopædia Britannica	7 00
Library furnishing	3 84
Hospital—	
Apples, raisins and currants	3 60
Biscuits, coffee and sugar	37 58
Carpet and towels	51 00
Cooking utensils and brushes	16 14
Drugs and medicines	373 80
Dry goods	21 56
Eggs and fowls	25 55
Lemon, orange and citron peel	6 25
Liquors—Brandy, 1 gall	5 50
Port wine	7 00
Rye whiskey, 17 galls	47 25
Milk, 1,551½ galls	356 83
Escapes—	
Expenses of officers in pursuit of three escaped convicts	24 55
Prison Furnishing—	
Buttons, bunting and binding	1 68
Chloride of lime and oakum	6 71
Carpet and oil cloth	55 54
Cotton and green cloth	7 77
Cooking utensils and shovels	36 47
Copper, steel and caulking iron	11 84
Curled hair, twine and tacks	34 15
Dusters, brushes and combs	4 87
Furniture and repairs	64 93
Holland, print and leather	32 96
Linen, rope and needles	10 69
Pocket books, four	2 50
Carried forward	84,381 47

Kingston Penitentiary—*Con.*	$ cts.
Brought forward	84,381 47
Rent of ground and of P.O. box	9 00
Scrubbing and soap	11 80
Snuff and insect powder	48 20
Umbrella	3 25
Transfers—	
Transfer of one convict from Kingston to Penetanguishene	29 75
Heating—	
Canada plate	15 00
Coal, 2,374 295/2000 tons	9,448 96
Japan, black	40 25
Russia iron	29 85
Scoops and scuttles	14 25
Stove fixings	33 71
Thermometer	2 75
Wood, 376 cords	1,797 28
Light—	
Candles and tapers	49 90
Coal, 168 tons	707 28
Coal oil, 846·2 galls	158 27
Gas oil, 26,755 galls	1,051 60
Gas bag and fittings	12 50
Freight on oil	40 50
Lamps and burners	56 18
Lime	36 80
Matches	7 20
Repairs to Buildings—	
Alcohol and shellac	13 50
Brushes	140 70
Bellows	10 97
Blue, lampblack and kalsomine	28 10
Chamois' skins and rubber tubing	17 10
Cleaning drains	96 00
Carpenters' tools	327 62
Coal and charcoal	70 50
Diamond and emery cloth	8 40
Farm implements	32 99
Glass	155 39
Glass, ornamented, for Warden's house	29 00
Hardware and nails	500 65
Hickory wood	22 00
Iron and iron box	207 97
Knives and sand paper	13 78
Lime, whiting and acid	16 75
Lumber and shingles	896 70
Mosquito netting	6 60
Paints and oils	539 57
Powder and fuse	38 00
Pulleys, rope and wire	80 18
Rubber and gold leaf	43 35
Steel	200 03
Stoves and zinc	6 48
Teaming	11 00
Varnish and glue	60 95
Wall-paper	21 60
Maintenance of Buildings—	
Bags and wick	19 22
Belting	71 49
Boilers and repairs	121 19
Brass castings	5 40
Hose, 100 feet, with nozzle and couplings	62 28
Packing and waste	155 35
Paints and oil	259 99
Pulleys and leather	14 18
Repairs and tools	58 77
Rubber valves	9 00
Tubes, and cleaning tubes	46 88
Carried forward	102,405 38

Kingston Penitentiary—*Con.*	$ cts.
Brought forward	102,405 38
Wheels, emery	18 15
Kitchen—	
Bath bricks, brooms and brushes	154 66
Blue, starch and snuff	31 58
Barbers' brushes, combs and hones	26 10
Cooking utensils, knives and forks	44 40
Copperas and camphor	5 63
Copper and iron	14 82
Cotton and linen	14 84
Locks, traps and hardware	9 53
Matting, 10 yards	10 00
Potash	72 00
Soap	302 85
Spectacles and thermometer	18 25
Steel door mat	6 00
Table-ware	49 25
Tallow	91 84
Tin	119 50
Towels	16 25
Armory—	
Cleaning arms, 12 months	48 00
Stationery—	
Ontario Directory	5 00
Ink and mucilage	34 80
Newspaper	6 00
Paper	26 00
Packing case	3 75
Stamping paper, 3 reams	57 05
Farm—	
Bags, knives and twine	8 73
Cart boxes and spokes	9 90
Farm implements	86 49
Hanging basket	21 00
Hay and oats	44 60
Manure, phosphate and plaster	308 60
Paints	16 10
Potatoes, 105¾ bushels	63 45
Salt, saltpetre and sulphur	26 45
Seeds	97 36
Steel scoops and flower pots	13 25
Trees	47 50
Stables—	
Felt and rubber mat	12 75
Harness and repairs	81 42
Leather	67 46
Medicines and drugs	14 22
Nails and iron	41 16
Oats, 359½ bushels	119 39
Veterinary surgeon, 12 months	50 00
Telegrams	19 73
Postage	79 38
Freight	41 65
Express	23 95
Advertising	39 60
Magistrates' fees	13 00
Telephone, 12 months	75 00
Inspection of gas works, J. Kerr	50 00
Queen's Printer	207 66
Stationery Office	742 54
Industries—	
Axle grease and borax	11 91
Farm implements	100 42
Key hole saws	1 50
Powder and fuse	35 50
Shovels and handles	18 25
Capital Account—	
Double counter	33 75
Lumber	548 96
Nails	57 40
Carried forward	106,821 66

Kingston Penitentiary—*Con.*	$ cts.
Brought forward	106,821 66
Press blower	67 50
Pump fixtures	14 50
Saw setting and filing machine	95 00
Shafting	17 96
Total	107,016 62
Summary of Payments—	
Pay of officers	48,148 81
Robert Crawford, coal	10,067 23
Wm. Waddington, beef	7,331 98
T. Richardson & Sons, wheat	6,426 97
McNee & Minnes, dry goods	6,041 52
Jas. Crawford, groceries	5,303 12
John Lazier, dry goods	2,367 49
John McKay, leather	2,259 64
M. Mallen, wood	2,105 72
Convicts' travelling allowance	1,888 50
J. Muckleston & Co., hardware	1,761 24
McMahon Bros. do	1,139 78
Ford & Sons, leather	946 78
Wm. McRossie, lumber	942 40
Stationery office, Ottawa	742 54
R. Waldron, dry goods	698 96
Producers' Oil Co., gas oil	629 92
Hugh Gaul, potatoes	428 16
John McMillan, gas oil	421 68
Geo. J. King, drugs	408 27
Wm. Crawford, milk	361 43
E. Chown & Sons	333 54
L. Gordon & Co., oil	310 69
136 payments under $300	5,950 25
Total	107,016 62
Revenue—	
Blacksmiths' shop	38 46
Capital account	120 00
Carpenters' shop	38 30
Clothing for Indian Department	1,080 82
Convict labor	9,568 33
Farm	155 84
Gate money	650 88
Heating	12 00
Stone	160 47
Tailors' shop	83 38
Total	11,908 48
St. Vincent Penitentiary.	
Staff Salaries—	
Warden, G. Laviolette, 7 mos. to Jan. 31, 1887	1,516 62
Warden, T. Ouimet, 5 mos. to June 30	1,000 00
Deputy Warden, T. Ouimet, 7 mos. to Jan. 31, 1887	816 62
Deputy Warden, T. Ouimet, extra pay for May and June, 1886	200 00
Deputy Warden, T. McCarthy, 5 mos. to June 30	583 36
Protestant Chaplain, Rev. J. Allan	1,200 00
R. Catholic Chaplain, J. O. Godin, 10 mos. to April 30	1,000 00
R. Catholic Chaplain, L. O. Harel, 2 mos. to June 30	200 00
Surgeon, J. T. Pominville, 7 mos. to Jan. 31	700 00
Carried forward	7,216 60

St. Vincent Penitentiary—*Con.*	$ cts.
Brought forward	7,216 60
Surgeon, M. H. E Gaudet, 5 mos. to June 30	500 00
Accountant, G. S. Malepart	1,000 00
Warden's Clerk, G. B Papineau	800 00
Storekeeper, G. B. Lamarche	800 00
Steward, L. Mazuret	700 00
Chief Keeper, T. McCarthy, 7 mos to Jan. 31	466 62
Chief Keeper, T. McCarthy, extra pay for May and June, 1886	100 00
Hospital Overseer, J. Manning	750 00
Schoolmaster, J. T. Dorais	600 00
Engineer, J. B Champagne	800 00
Farmer, E. Kenny	610 00
Carpenter, P. Dumais	700 00
Tailor, L. W. Mazurette	700 00
Baker, J. Vaudry	700 00
Stonemason, J. Thórien	700 00
Blacksmith, A. Leduc, to Mar. 9, '87	483 57
do T. Nantel, from March 10, 1887	216 43
Shoemaker, N Beauparlant	700 00
Keepers, at $550: 7 for 12 mos., 1 for 7½ mos., 1 for 3 mos	4,332 89
Guards, at $500—32	15,966 39
Messenger, A. Lefaivre, to Jan. 19	275 49
Teamsters, 2 at $400	800 00
Dr. Brien, medical attendance, May to Nov. 1, 1886	575 35
Retiring Gratuities—	
F. Chartrand	800 94
F. Couvrette	215 25
A. Duquoy	543 96
J. B. Gauthier	472 21
Z. Lacasse	479 09
A. Leduc	778 57
Uniforms—	
Binding braid and silk thread	46 00
Boot-web, ink and varnish	14 75
Braid, 110⅓ yds.	110 33
Buttons, 35¼ gross	268 07
Caps, fur, 19	123 50
Cloth, 35¼ yds	96 94
Coon coat	35 00
French calf and kid	176 95
Frieze, 109 yds.	54 50
Hair cloth, 45¾ yds	27 45
Helmets, 58	80 33
Holland, 44 yds	4 40
Leather	35 22
Mitts and gauntlets, 5 1/12 dcz	92 00
Serge, 30¾ yds	76 88
Sheep skins, 1½ doz.	7 50
Silk	23 13
Tweed, 603¾ yds	332 63
Whitney, 30¼ yds.	30 25
Rations—	
Apples, 2 brls	9 00
Barley, 1,600 lbs	32 00
Butter, 595 lbs.	113 05
Fish, cod, 2,128 lbs.	85 12
do herring, 38 brls	171 00
Flour, 639 brls, at $5.64	3,667 86
Hops, 31 lbs.	15 50
Malt	19 90
Meat, beef, 75,753 lbs	5,302 71
do mutton, 8,695 lbs	608 65
do pork, 16,600 lbs.	1,162 00
Milk, 4[illegible]5 galls	108 62
Carried forward	56,714 60

St. Vincent Penitentiary—*Con.*	$ cts.
Brought forward	56,714 60
Molasses, 950 galls	332 50
Nutmeg	1 20
Oatmeal, 1,800 lbs.	40 50
Pepper, 300 lbs	30 00
Peas, 119⅓ bush.	119 33
Potatoes, 633½ bush	492 78
Rice, 500 lbs	87 50
Salt	30 00
Sugar, 3,710 lbs.	241 17
Tamarac for oven, 30 cords	150 00
Tea, 356 lbs	99 68
Tobacco, 2,267 lbs.	952 14
Vinegar, 84⅖ galls.	21 11
Xmas supplies—	
Apples, 6 brls.	19 50
Brandy, 2 galls.	8 40
Currants and raisins, 131 lbs	10 48
Eggs, 40 doz	10 00
Spice and lemon peel	10 50
Suet and soda	5 60
Clothing—	
Buttons, binding, hooks and eyes	20 51
Boot and brace web	35 46
Calf and sheep skin, 419¼ lbs	245 49
Canvas and duck, 2,528½ yds	454 61
Cloth, 1,120 yds, at 50c	560 00
Cotton, 814¾ yds	57 04
Cotton, spools and thread	161 10
Flannel, 2,023½ yds	809 40
Haircloth, 38 yds	19 00
Hats, straw, 25.	12 50
Leather, 1,258¾ lbs	655 15
Linen, 63 yds	12 60
Lining and wadding	29 48
Moleskin, 740¾ yds	222 38
Needles and shears	41 92
Oil for sewing machines.	30 00
Repairs to machines	47 81
Shoemakers' tools and supplies	145 40
Serge, 2 yds	4 00
Sheeting, 1,087½ yds.	217 50
Socks, 884 pairs.	240 00
do footed, 397 pairs	79 40
Tailors' supplies	64 06
Towels	68 08
Convicts' travelling allowance—	
1 convict, at $5	5 00
33 do 7	231 00
41 do 8	328 00
10 do 9	90 00
11 do 10	110 00
1 do 11	11 00
Discharge clothing—	
Buttons, hooks and eyelets	119 60
Canvas and holland, 329½ yds.	36 85
Cloth and italian, 109¼ yds	81 13
Flannel, 525 yds	131 25
Heel balls, ink and web	4 60
Jean and lining, 510½ yds	116 38
Knives, lasts and nails	9 40
Leather, 2,134¾ lbs	589 33
Linen and print, 384½ yds	63 83
Mitts and neckties	37 63
Socks, 367 pairs	110 10
do footed, 13 pairs	2 60
Sheep and skiver skins	30 99
Straps and chalk	12 90
Thread and silk.	69 97
Tweed and serge, 451½ yds	185 24
Carried forward	65,926 60

St. Vincent Penitentiary—*Con.*	$ cts.
Brought forward	65,926 60
Wadding, 1,800 lbs.	36 00
Bedding—	
Gingham, 463¾ yds	41 74
Linen, 361½ yds	94 91
Needles, twine and freight	8 80
Palm leaves	74 95
Towelling, 1,111 yds	111 10
Chapels—	
Books and music	12 85
Care of chapel	50 00
Church ornaments and religious emblems	112 10
Repairs to organ and to church	14 45
Sacramental wine	3 20
Tapers and vestments	51 25
Interments: bougies and red glass	11 10
Escapes—	
Travelling expenses of officers	31 05
do do A. P. Sherwood	39 95
Library—	
Books and periodicals	140 78
Library furnishings	18 75
Hospital—	
Drugs and medicines	482 53
Hospital furnishings	3 11
Electric battery and repairs	18 50
Operation by Dr. Brunelle	50 00
Provisions	4 09
Special service by Dr. Pominville, Feb. 1 to 12 (inclusive)	42 00
Spectacles	5 35
Subscription to medical paper	1 50
Wine, 26½ pints	6 70
Transfers—	
Two convicts to Kingston penitentiary, cabs	5 70
Fares	23 10
Baggage-master	1 50
Meals and board	12 00
Telegram	0 25
Heating—	
Coal, 70·924 tons, at $6.10	432 64
do 290· do 5.70	1,653 00
do 41·143 do 4·90	201 60
Duty on coal	225 15
Fire bricks and grate	14 25
Mica and tailor's heater	13 70
Repairs to range	2 25
Wood, 343¾ cords	2,093 75
Light—	
Candles, 220 lbs	37 40
Coal oil, 3,870·56 galls	754 74
Lamps, lanterns and chimneys	233 25
Mica, matches, scissors and wicks	32 95
Seal oil, 49 galls	5 00
Repairs to buildings—	
Brooms and matting	11 75
Builders' hardware	228 89
Bristles and horse hair	60 83
Canada plate and tin	103 75
Castings and machinery repairs	51 08
Carpenters' tools	137 75
Chloride of lime, putty and pitch	15 80
Farm implements and horse shoes	25 37
House furnishing and electric bell	28 33
Iron and steel	47 70
Lumber, 14,018 feet	326 78
Painters' supplies	317 61
Potash kettle and truck wheels	39 50
Carried forward	74,530 73

St. Vincent Penitentiary—*Con.*	$ cts.
Brought forward	74,530 73
Maintenance of machinery—	
Olive oil, 16 galls	24 00
Rangoon oil, ½ gall	0 90
Seal oil, 14 galls	15 00
Sweet oil, 3 galls	4 80
Armory—	
Cartridges, 1,150	24 20
Cleaning and care of arms	49 92
Clubs and handcuffs	15 60
Pistol cases and repairs	4 60
Kitchen—	
Bath brick	2 60
Brooms, 33 doz	79 20
Combs and razors	21 30
Hair clipper	2 50
Lye and pearline	69 65
Looking-glasses, 12 doz	17 40
Rat poison	2 25
Soap	330 21
Spoons, knives and utensils	25 75
Wringer and repairs	42 00
Stationery—	
Lovell's Dictionary	2 50
Packing cases	3 75
Lithographing and stamping	88 30
Farm—	
Barbed wire and staples	73 44
Drain tiles	142 00
Farm implements	69 65
Flower pots and pruning knife	2 05
Lawn mower	19 40
Labor	40 00
Manure	71 00
Mowing machine	60 00
Paints and Paris green	62 50
Potatoes, 152 bags	150 00
Seeds	99 97
Shallots	8 00
Stables—	
Bran, 6,085 lbs	48 68
Harness and repairs	75 00
Horse, 1	200 00
Landau carriage	675 00
Linseed meal and oil	5 40
Oats, 1,845½ bush	927 92
Repairs to buggies and sleighs	56 15
Rugs	16 90
Shoeing horses	8 25
Straw, 2,698 bundles	107 92
Telegrams	20 68
Postage	54 06
Express	31 30
Freight	7 91
Advertising	160 36
Queen's Printer	194 31
Stationery Office	237 28
Travelling Expenses—	
N. Chartrand	2 30
J. L. Cloutier	7 63
J. O. Godin	2 60
E. Kenny	8 40
G. B. Lamarche	56 60
J. Leblanc	113 25
G. S. Malepart	51 80
L. N. Mazurette	1 50
T. McCarthy	7 50
T. Ouimet	22 00
D. O'Shea	0 40
Carried forward	79,256 47

St. Vincent Penitentiary—*Con.*	$ cts.
Brought forward	79,256 47
C. Taillon	0 10
Telephone messages	2 70
Legal expenses, Quinn & Weir	140 55
Total	79,399 82
Summary of Payments—	
Salaries of officers	40,493 34
Dufresne & Mongenais, supplies	9,721 99
Bourassa, J. B. & N., meat	7,078 56
Lamalice, Frères, dry goods	4,581 05
Retiring gratuities	3,290 02
Chevalier, L., leather	2,042 23
Graham, Robt., firewood	1,650 00
Chartrand, A., oats	1,221 88
Piché, Tisdale & Co., hardware	1,062 20
Convicts' travelling allowances	775 00
Roy, F. X., landau	675 00
Bisson, C., potatoes	521 21
Campbell, K., drugs	498 02
Huot, C., wood	481 25
Bergeron, J. B., potatoes	403 60
134 payments under $300	4,904 47
Total	79,399 82
Revenue—	
Bakers' shop	4 90
Blacksmiths' shop	5 74
Bookbindery	2 42
Brickyard	0 66
Carpenters' shop	118 04
Farm	643 63
Fine fund	133 98
Rent	309 60
Shoe shop	30 82
Steward	158 80
Stonecutters' shop	51 41
Tailors' shop	36 93
Tinsmiths' shop	28 18
Visitors' fund	78 25
Total	1,603 36

Dorchester Penitentiary.

	$ cts.
Staff Salaries—	
Warden, B. Botsford, 10 months to April 30	1,666 60
Warden, J. B. Forster, April 11 to June 30	444 42
Deputy Warden, J. B. Forster, 9 months and 10 days, to April 10	933 33
Protestant Chaplain, Rev. J. R. Campbell	549 96
Roman Catholic Chaplain, Rev. E. E. Labbé	549 96
Surgeon, R. Mitchell	1,200 00
Accountant, J. A. Gray	1,000 00
Storekeeper, J. Fraser	699 96
Steward, C. Ross	699 96
Chief Keeper, G. Keeffe	799 92
Schoolmaster and Hospital Overseer, T. Short, 9 mos., to Mar. 31	524 97
Schoolmaster, T. Short, 3 months, o June 30	150 00
Hospital Overseer, F. Landry, 7½ months, to June 30	437 47
Engineer, J. A. Piercy	799 92
Carried forward	10,456 47

Dorchester Penitentiary—*Con*	$ cts.
Brought forward	10,456 47
Carpenter, C. Miller	699 96
Blacksmith, J. Downey	699 96
Shoemaker, N. Tattrie	600 00
Tailor, T. L. Jenks, 3 months, to June 30	150 00
Baker, R. Gough, 8 mos., to June 30	400 00
Farmer, H. S. Pipes	600 00
Keepers, 3, at $550	1,649 88
Guards, 18, at $500	8,998 56
Messenger, J. McDougall	499 92
Teamster, L. H. Chambers	349 92
Nurse, Mrs. C. Keeffe, 3 months	121 67
Retiring Gratuities—	
Fanny A. Cameron	83 33
Uniforms—	
Buttons, buckles and tape	21 51
Beaver, 114 yds	399 00
Broad cloth and doeskin	32 38
Canvas and holland, 244 yds	32 85
Cloth, 425 yds	497 00
Clothes, 7 suits and 3 overcoats	263 63
Cotton and silesia, 399½ yds	59 33
Cashmere, 40 yds	7 40
Drilling, lining and wadding	16 11
French fronts	47 43
Frieze, 86¾ yds	216 88
Leather	69 31
Rubber coats, 2	15 00
Shoemaker's supplies	15 75
Thread	44 13
Rations—	
Baking powder	4 18
Barley, 592 lbs	16 28
Beans, 1,524 lbs	38 11
Bread, 18,037 loaves	1,127 61
Butter, 182 lbs	36 40
Codfish, 3,600 lbs	117 00
Cornmeal, 22 brls	69 30
Currants, 75 lbs	6 00
Flour, 410 brls	2,029 75
Flour sieve	0 20
Hops	11 75
Lard	5 50
Malt	8 50
Meat, beef, 16,118 lbs	725 19
" pork, 24 brls., 33 lbs	338 31
Mixed spice	3 20
Molasses, 147 galls	42 63
Oatmeal, 196 lbs	4 90
Onions, 1,487 lbs	62 93
Pepper, 61 lbs	12 60
Potatoes, 347 34/60 bush	177 04
Raisins, 84 lbs	7 14
Rice, 716 lbs	25 07
Salt, 6,851 lbs	28 24
Soap, barber's, 10 lbs	4 00
" castile, 11 lbs	1 32
" common, 1,980 lbs	79 20
Sugar, 3,892 lbs	214 10
Tea, 675 lbs	128 25
Tobacco, 818 lbs	302 66
Vinegar, 129 galls	32 25
Clothing—	
Buttons, hooks and eyes, and chalk	6 21
Canvas and duck, 189 yds	26 10
Cloth, 1,048¼ yds	670 88
Cotton, 328 yds	23 73
Cutting clothes	5 00
Doeskins, 12 yds	16 80
Carried forward	33,455 71

Dorchester Penitentiary—*Con.*	$ cts.
Brought forward	33,455 71
Flannel, 1,229 yds	589 92
Handkerchiefs and towels	16 75
Lining and batting	4 07
Lanigans, 18 pairs	36 00
Leather, 1,677½ lbs	470 84
Moleskin, 514 yds	205 80
Nails and bristles	24 00
Shoemaker's supplies	46 45
Straw hats, 12 5/12 dozs	14 90
Tailor's shears, square and needles	23 18
Thread and twist	50 90
Convicts' travelling allowance—	
1 convict, at $3	3 00
1 do 4	4 00
1 do 4.48	4 48
3 do 5	15 00
9 do 6	54 00
5 do 7	35 00
11 do 8	88 00
7 do 10	70 00
1 do 14	14 00
1 do 15	15 00
1 do 16	16 00
1 do 20	20 00
Discharge clothing—	
Braces and buckles	18 45
Button-hole cutter and chalk	3 95
Drafting paper and tape	1 48
French canvas, 112½ yds	18 56
French fronts, 2 pairs	3 06
Handkerchiefs, 21 doz	21 00
Hats and caps, 7 1/12 doz	46 10
Leather, 260½ lbs	117 68
Shirts, 3 doz	19 50
Silesia and holland, 142½ yds	32 99
Thread	15 35
Ties	5 92
Tweed, 530¼ yds	295 96
Underclothing	103 50
Wadding, yarn and tacks	12 00
Bedding—	
Duck, 208 yds	72 80
Interments—	
Cost of three interments	19 72
Chapels—	
Books	9 07
Religious emblems and altar ornaments	27 90
Repairing organ	4 00
Wine and candles	15 00
Library—	
Dominion Annual Register	3 00
Schools—	
Ink and rollers	1 90
Escapes—	
Reward for capture	25 00
Travelling expenses	39 88
Transfers—	
Removal of convict to Halifax asylum	18 45
Hospital—	
Drugs and medicines	271 95
Hospital requirements	31 67
Liquors: brandy, gin and spirits	4 80
Provisions	64 46
Heating—	
Baking pans	20 70
Boiler and heater	22 75
Coal, 235 2083/2240 tons	870 22
Carried forward	37,515 77

Dorchester Penitentiary—*Con.*	$ cts.
Brought forward	37,515 77
Firepot and grate	4 98
Hauling coal	0 75
Stove pipe	45 62
Light—	
Lamps, chimneys and matches	38 58
Oil, 1,453 gallons, at 26c	377 78
Repairs to buildings—	
Brushes, paint and whitewash	57 56
Builders' hardware	129 54
Carpenters' tools	24 97
Lime and whiting	27 53
Paints and glass	70 95
Maintenance of machinery—	
Customs duty on knives	3 25
Hardware and knives	73 59
Oil, cylinder, 43½ galls	34 80
do machine	5 00
do olive, 171 galls	213 75
Tallow	21 44
Kitchen—	
Brooms and whisks	49 05
Cooking and kitchen utensils	82 83
Insect powder	8 00
Razors	6 25
Stationery—	
Ink	12 40
Packing cases	1 25
Farm—	
Axle grease and axe handles	10 00
Farm implements	58 03
Live stock, calf, 1	10 00
do cow	30 00
do pig	10 00
do sheep	12 50
do steers, 2	32 00
Mussel mud, 200 tons	193 50
Seeds	22 72
Wire and staples	110 63
Stables—	
Bran and feed	15 23
Examining horse, Dr. J. H. Fink	10 00
Hardware and repairs	22 20
Oats, 1,340 bush	462 21
Veterinary surgeon, F. G. Hall	50 00
Waggon, with pole and neck yoke	160 00
Telegrams	47 85
Postage	71 86
Freight	543 96
Express	26 15
Advertising	102 25
Queen's Printer	71 63
Stationery Office	159 37
Travelling expenses—	
B. Botsford	32 35
Rev. J. R. Campbell	25 00
John A. Gray	26 82
J. B. Forster	18 81
H. S. Pipes	3 77
Industries—	
Iron and steel	321 38
Leather	4 48
Lumber	847 01
Paints and painters' supplies	269 48
Slabs	138 63
Spikes, nails and locks	17 85
Total	42,743 31

Dorchester Penitentiary—*Con.*	$ cts.
Brought forward	
Summary of Payments—	
Salaries of officers	25,226 34
T. R. Jones & Co., dry goods	3,390 80
Jardine & Co., groceries	2,150 65
Turnbull & Co., flour	2,004 75
John Duncan, bread	1,127 61
W. H. Thorne & Co.	856 39
White, Upham & White, leather	795 27
James Minahan, beef	725 19
Intercolonial Railway, freight	630 32
Kilgour & Shives, lumber	568 17
S. L. Chapman, hospital supplies	405 30
Convicts' travelling allowances	338 48
J. H. Hickman & Co., hardware	319 14
Acadia Coal Co., coal	302 54
77 payments under $300	3,902 36
	42,743 31
Revenue—	
Baker's shop	28 91
Blacksmith's shop	42 12
Carpenter's shop	41 40
Convict labor	45 10
Farm	120 24
Shoe shop	269 10
Storekeeper	2 00
Tailor's shop	30 24
Woodenware	2,582 44
Total	3,161 55

Manitoba Penitentiary.

	$ cts.
Salaries—	
Warden, S. L. Bedson	2,000 00
do additional for increased cost for living, from having to keep his family in Winnipeg	400 00
Storekeeper and Accountant	999 88
Chaplain, Protestant, A. W. Goulding	499 92
Chaplain, R. Cath., Geo. Cloutier	499 92
Surgeon, W. R. D. Sutherland	600 00
Chief Keeper, A. D. O. Macdonell	900 00
Engineer, J. R. Pirrie	900 00
Steward and Schoolmaster, J. Mustard, 3 months, to Sept. 30	249 99
Steward, J. Mustard, 9 mos., at $650	487 44
Blacksmith instructor, J. Smith	660 00
Tailor, W. H. Shead, 3 mos., at $600, 4 mos., at $700	383 32
Trade instructor, A. Garven, 8 mos	546 64
Hospital Keeper and Schoolmaster, D. D. Burke, 9 mos., at $700	524 97
Guards, 13, at $600	7,800 00
Messenger, 1	600 00
Extra Guards, 5, 21⅓ mos. in all	1,060 00
Retiring Gratuities—A. Garven	609 30
Uniforms—	
Braid, buttons and buckles	22 89
Canvas and lining, 55 yds	18 28
Caps, 19	46 70
Cloth, 175¾ yds	419 21
Coats, 12	120 58
Cutting and making suits	27 50
Helmets, 14	24 50
Instructing tailor, W. Clarkson	20 10
Carried forward	20,421 14

Manitoba Penitentiary—*Con.*	$ cts.
Brought forward	20,421 14
Overcoat and gloves	12 80
Pomade and pipe clay	4 90
Pants and tunics, 36 sets	212 40
Serge and tweed, 43 yds	25 40
Silk, rubber tissue and velveteen	9 22
Twist, wadding, and hooks and eyes	6 64
Warden's suit	42 00
Rations—	
Apples, 2 barrels	11 00
Baking powder, 156 cans and 35 lbs.	74 90
Beans, 25 bush. and 29 lbs.	44 86
Board of men cutting ice	20 00
Bread, 100 lbs	5 50
Butter, 1,091⅛ lbs	255 99
Coffee, 150 lbs	43 13
Corn starch	3 00
Currants and raisins	6 55
Eggs, 112 doz	21 50
Flour scoop	0 50
Flour, 576 sacks	1,203 04
Fish, 6,732½ lbs	324 93
Hops, yeast, ginger and mustard	12 06
Lard, 838 lbs	100 65
Meat, bacon, 211½ lbs	27 94
do beef, 57,353 lbs	2,580 89
do mutton, 927 lbs	139 05
do pork, 3 barrels	50 25
do veal, 182 lbs	27 30
Oatmeal, 2,392 lbs	67 54
Peas, 480 lbs	15 60
Pepper, 74 lbs	15 20
Rice, 150 lbs	7 50
Salt, 6 barrels and 363 lbs	39 93
Saltpetre and sulphur	4 50
Spices and mixed peel	2 75
Sugar, 5,551 lbs	395 68
do Paris lump, 100 lbs	10 00
Syrup, 90½ galls	43 44
Tea, 657 lbs	164 25
Tobacco, 316 lbs	146 60
Tobacco pipes	3 00
Vinegar, 70 galls	24 00
Clothing—	
Buttons, hooks and eyes	8 71
Calf skins and sheep skins	33 20
Clothes baskets, 2	4 00
Cotton and crash, 460 yards	35 67
Cobourg and fringing	4 70
Etoffe, 75¼ yards	33 11
Flax, 6 lbs	4 95
Leather, 1,018¾ lbs	385 92
Needles and tape	20 42
Repairs to sewing machine	3 23
Shoemakers' supplies	24 95
Tailors' square, iron and shears	6 20
Thread and twist	69 55
Wool and yarn	41 93
Convicts' travelling allowance—	
3 convicts, at $10	30 00
1 do 12	12 00
1 do 15	15 00
1 do 15.55	15 55
12 do 20	240 00
3 do 25	75 00
1 do 38	38 00
2 do 20.55	41 10
1 do 39	39 00
1 do 71.65	71 65
Railway fares of 10 convicts	189 35
Carried forward	28,070 72

Manitoba Penitentiary—*Con.*	$ cts.
Brought forward	28,070 72
Discharge clothing—	
Braces and neckties	21 13
Buttons and studs	36 57
Caps, fur, 19	24 05
Coats, 2; pants, 1 pair	10 35
Collars and scarfs	6 03
Handkerchiefs, mufflers and mitts	9 78
Hats, 21	16 81
Holland and lining, 109½ yards	19 39
Overcoats, 10	103 75
Shirts, 29	29 90
Shoe buckles and blacking	7 45
Silesia and yarn	16 80
Spectacles	8 50
Suits, 10	97 05
Tweed, 148 yards	88 80
Twist	3 60
Underclothing	64 14
Bedding—Cotton, 30½ yards	3 05
Chapels—	
Bible and books	12 04
Church ornaments and evergreens	24 00
Organ repairs	10 00
Wine	1 25
Library—Winnipeg "Manitoban," 2½ years	25 00
Escapes—	
Travelling expenses	53 50
Horse hire	24 00
Hospital—	
Dr. Blanchard, professional services	25 00
Dr. Macdonald do	25 00
Drugs and medicines	639 45
Furniture and bedding	62 06
Kitchen utensils	12 48
Liquor, brandy	1 50
do port wine, 5 bottles	6 75
Milk, 893 quarts	71 44
Provisions	41 38
Heating—	
Coal, 486$\frac{17}{20}$ tons	3,251 86
Stovepipe	1 50
Wood, 2,117$\frac{59}{120}$ cords	7,532 26
Light—	
Candles and matches	11 30
Coal oil, 2072·17 galls	589 32
Eocene oil, 126$\frac{5}{6}$ galls.	48 86
Lamps and lanterns	51 00
Repairs to buildings—	
Builders' hardware	32 60
Carpenters' tools and nails	61 50
Glass	71 25
Iron and zinc	87 24
Lumber	292 13
Painters' supplies	93 20
Maintenance of machinery—	
Blasting powder	6 75
Hardware	60 02
Inspection of boiler	34 50
Pipe tubes and repairs.	39 65
Armory—	
Cartridges	40 75
Revolvers, 2	40 00
Rifles, 2	50 00
Kitchen—	
Coffee mill	12 00
Lye and washing soda	43 48
Soap, 3,910 lbs.	238 47
Stove polish and scrubbing brushes.	6 35
Table-ware and kitchen utensils	29 78
Carried forward	42,398 49

Manitoba Penitentiary—*Con.*	$ cts.
Brought forward	42,398 49
Prison furnishings—	
Beeswax	15 25
Brooms and brushes	37 20
Bunting, canvas and cretonne	30 25
Builders' hardware	50 65
Coal scuttle and cuspidores	14 50
Cocoa matting and oilcloth	116 50
Green baize and silk	9 11
Lamps, shades and candles	64 58
Looking-glass, combs and wash-basin	3 00
Mosquito netting and insect powder	9 27
Packing cases and barrels	1 10
Pans and cleaver	9 90
Painters' supplies	64 20
Photograph and picture cord	9 75
Pomade and chloride of lime	14 00
Razors, soap and towels	19 83
Repairs to clock	3 25
Scales and sprinkler	8 00
Shovels and flower pots	10 00
Steel stamps and letters	15 00
Water pitchers and wringer	13 00
Stationery—	
Dominion Annual Register	6 00
Ink, 35 bottles.	52 00
Manitoba Directory	10 00
Stamping envelopes.	3 00
Farm—	
Bran and feed	27 35
Farm implements	75 78
Labor	12 87
Lumber	14 80
Potatoes, 17½ bush	26 25
Seeds and trees	79 83
Stables—	
Blacksmiths' work	165 69
Bran, 6,800 lbs	50 55
Brooms and sponges	6 00
Buggy	200 00
Chop feed and shorts	157 85
Freight	5 20
Harness and repairs	104 40
Hay, 1 ton	6 00
Oats, 125 bush	61 25
Repairs to vehicles	17 98
Steel and stovepipes	16 84
Warden's quarters—	
Bran, 600 lbs	4 20
Coal, 3 tons	22 75
Coal oil and Eocene oil	64 65
Drugs and medicines	129 45
Hardware	192 21
Kitchen utensils.	19 50
Oats and wheat, 84 bush	38 35
Paint and varnish	7 70
Powder and shot	13 25
Provisions	318 25
Soap and hair brushes	9 75
Teaming.	7 00
Officers' quarters—	
Hardware	38 76
Paint and turpentine	13 60
Rent	128 50
Telegrams	321 69
Postage	162 61
Freight	172 38
Express	318 90
Advertising	67 47
Livery and feed.	243 00
Carried forward	46,310 44

Manitoba Penitentiary—*Con.*	$ cts.
Brought forward	46,310 44
Surgeon's livery, 22 trips, at $6	132 00
Magistrates' fees	29 00
Queen's Printer	147 92
Stationery Office	211 61
Telephone at Penitentiary (1 year to Sept., 1887)	100 00
Telephone, Warden's house (½ year to Dec., 1886)	22 50
Travelling expenses—	
S. L. Bedson	124 25
S. L. Bedson, removal expenses from Winnipeg to Stony Mountain, including $60 for special car	147 00
W. R. D. Sutherland, M.D.	63 80
P. McGowan	133 36
Rev. Canon Matheson	50 00
W. S. Richardson	16 10
S. McCormack	3 50
G. Eldon	2 50
Industries—	
Expenses in connection with corn-broom industry	8 00
Total	47,501 98
Summary of Payments—	
Officers' salaries	19,112 08
Jas. McOuat, beef	4,426 85
A. Perry, groceries	2,992 37
North-West Coal Co., coal	2,710 30
Hudson's Bay Co., general supplies	1,852 03
Mulholland Bros., hardware	1,403 39
D. H. McMillan & Bros., flour	1,170 82
Wm. Whitehead & Co., drugs	815 20
Convicts' travelling allowances	766 65
Retiring gratuity	609 30
Dominion Coal Co., wood and coal	609 81
T. O. Robinson, wood	570 31
James Little, wood	505 24
C. P. R. Telegraph Co., telegrams	320 94
Charles Johnson, wood	376 00
Dominion Express Co.	316 70
Boyd & Crowe, lumber	306 93
119 payments under $300	8,637 06
Total	47,501 98
Revenue—	
Bakery	2 26
Blacksmith's shop	12 10
Carpenter's shop	16 81
Farm	112 60
Quarry	25 12
Rations	7 38
Shoemaker's shop	152 90
Stables	35 00
Steward	84 36
Storekeeper	168 88
Tailor's shop	116 53
Total	733 94
British Columbia.	
Staff Salaries—	
Warden, A. McBride	1,750 00
Deputy Warden, Jas. Fitzsimmons	1,100 00
Protestant Chaplain, Rev. R. Jamieson	500 00
Carried forward	3,350 00

British Columbia—*Con.*	$ cts.
Brought forward	3,350 00
R. C. Chaplain, Rev. E. M. Horris	500 00
Accountant and Storekeeper, W. H. Keary	800 00
Surgeon, C. N. Trew	600 00
Trade Instructor, G. McKenzie	750 00
do J. McRoberts	750 00
do 9 mos., A. Coutts	562 50
Keeper, J. Fitzgerald	600 00
Guards, 13, at $600	7,800 00
Messenger, W. J. Carroll	564 82
Teamster, P. Smyth	600 00
Schoolmaster, W. H. Keary	200 00
Steward, T. A. McInnes	700 00
Uniforms—	
Braid, lining, and wadding	11 93
Buttons, gilt, 48 grs., at $10	480 00
Cloth, 190¼ yds	749 06
Hats, 23, at $4; 23, at $1 50	126 50
Farmers' satin, 136½ yds	40 95
Machine silk, 5 boxes	40 00
Serge and tweed, 232¼ yds	144 73
Silesia, 53 yds	12 19
Tissue, uppers and helmet	14 94
Rations—	
Apples, currants and rasins	23 70
Beef, 16,663½ lbs	1,166 43
Brandy, 1 gall	5 50
Bread, 66,423 lbs	1,826 61
Butter, 278 lbs	104 25
Eggs, 7 doz	3 37
Fish, 4,888 lbs	195 52
Flour, 1,250 lbs	24 50
Lye, 4 tins	12 00
Oatmeal, 1,390 lbs	52 10
Pepper, spice and lemon peel	15 25
Rice, 1,850 lbs	55 50
Salt, 2,350 lbs	17 62
Soap, 1,300 lbs	84 50
Suet and tallow	3 50
Sugar, 2,875 lbs	237 16
Syrup, 160 galls	80 00
Tea, 390 lbs	117 00
Tobacco, 521½ lbs	239 89
Vinegar, 135 galls	67 50
Walnuts	6 00
Yeast powder	4 50
Clothing—	
Calico and linen, 432½ yds	65 67
Canvas and drilling, 221 yds	51 70
Cloth, 43 yds	32 25
Flannel, 1,566¼ yds	820 21
Hair cloth, 78 yds	25 74
Handkerchiefs, 34 doz	73 50
Hats, 12 doz	48 00
Leather, 3,700 lbs	1,807 09
Lining and silesia, 661½ yds	104 60
Machine, knitting	60 00
do sewing	75 00
Sheep skins, 11¼ doz	87 25
Shoemakers' supplies	291 33
Socks, 72 pairs	48 50
Suspenders and overalls	63 00
Tailors' supplies	167 09
Thread	109 97
Yarn	78 12
Convicts' Travelling Allowance—	
1 convict, at $45 00	45 00
3 do 35 00	105 00
4 do 30 00	120 00
Carried forward	28,019 04

British Columbia—*Con.*	$ cts.
Brought forward	28,019 04
3 convicts at $25 00	75 00
1 do 22 50	22 50
4 do 20 00	80 00
4 do 17 50	70 00
5 do 15 00	75 00
3 do 12 50	37 50
3 do 10 00	30 00
1 do 7 50	7 50
1 do 5 00	5 00
Discharge Clothing—	
Collars and ties, 33 each	32 75
Flannel, 195½ yds	58 65
Hats, 33	83 00
Silk	12 00
Suspenders, 72 pairs	31 00
Bedding—	
Blankets, 71 pairs, at $6	426 00
Cotton, 131 yds, at 12½c	16 37
Interments—Wood for coffins	34 05
Chapels—	
Bible and stand	5 50
Candles, 32 lbs	16 00
Library—	
Daily "Colonist," 12 months	12 00
Dominion Annual Register	3 00
Swinton's Grammar	0 75
School—Books	12 00
Hospital—	
Drugs and medicines	263 39
Provisions	37 57
Soap and wrapping paper	25 74
Thermometer, scissors and glass	12 63
Whiskey, 2 galls	5 00
Prison Furnishings—	
Clock and mirror	4 50
Combs and shears	33 25
Dustpans and dusters	8 75
Mats, 3	30 00
Heating—	
Coal, 17¾ tons	1,169 41
Repairs to stoves and ranges	41 49
Light—	
Coal oil, 1,280 galls., at 48c.	614 40
Glasses, shades, burners, matches	163 17
Repairs to Buildings—	
Brushes, whitewash and paint	53 99
Builders' hardware	121 89
Lime, 9 brls	22 50
Lumber	10 99
Painters' and glaziers' supplies	162 30
Armory—	
Cartridges and shells	30 49
Cleaning arms	24 00
Powder and shot	6 50
Revolvers and repairs	92 25
Rifles, 3	63 00
Kitchen—	
Boiler and repairs	22 50
Brooms and brushes	51 50
Cooking utensils	167 75
Kitchen supplies	84 88
Lye, blue, whiting, stove polish	21 00
Razors and hone	7 75
Repairs to clocks and cans	20 75
Toilet paper	94 50
Carried forward	32,632 45

British Columbia—*Con.*	$ cts.
Brought forward	32,632 45
Stationery—	
Bill-heads and envelopes	3 87
Ink and mucilage	11 50
Paper and packing case	19 40
Farm—	
Blasting powder	21 50
Farm implements	94 40
Fruit trees	43 80
Lime, 6 brls	15 00
Platform scales	482 00
Seeds	12 30
Stables—	
Bran, barley and shorts	63 01
Buggy and harness	70 00
Harness and repairs	29 63
Horseshoeing and blacksmithing	15 00
Officers' Quarters—	
Cups, saucers and dishes	4 25
Looking glass and pitcher	2 25
Lumber	9 59
Telegrams	22 20
Postage	33 75
Freight	75 77
Express	18 80
Telephone, 1 year to June 30	60 00
Magistrates' fees	3 00
Travelling expenses, deputy warden	4 00
Queen's Printer	106 58
Stationery Office	192 42
Industries—	
Bellows	37 50
Blacksmiths' coal, 10,180 lbs.	107 07
Iron and blacksmiths' tools	216 52
Leather	138 40
Lightning rod tops	2 00
Nails and steel	52 96
Thread	4 80
Total	34,605 72
Summary of Payments—	
Salaries of officers	17,777 32
Chas. McDonough	3,544 53
Jas. Rousseau, clothing	2,465 42
Jas. Ellard & Co	1,441 40
Kelly Bros., bread and flour	1,253 63
Lamalice Frères, Montreal, dry goods	1,222 16
R Dickinson, meat	1,169 93
Wm. Rogers, coal	1,169 41
Jas. Cunningham & Co., clothing	725 01
Convicts' travelling allowance	672 50
Elliot & Harvey, bread	597 48
45 payments under $300	2,566 93
Total	34,605 72
Revenue, 15 mos. to June 30—	
Blacksmiths' shop	4 99
Farm	75 00
Shoe shop	2,226 85
Tailors' shop	135 25
Visitors' fund	13 75
Total	2,455 84

Penitentiaries—Recapitulation.	Kingston.	St. Vincent de Paul.	Dorchester.	Manitoba.	British Columbia.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Staff salaries	48,141 81	40,493 34	25,226 34	19,112 08	17,777 32
Retiring gratuities	.....	3,290 02	83 33	609 30	.....
Officers' uniforms	2,706 05	1,635 83	1,737 71	1,013 12	1,620 30
Maintenance—					
Rations	20,408 12	13,957 80	5,659 61	5,893 03	4,342 40
Clothing	6,577 13	4,172 81	2,231 53	676 54	4,009 02
Convicts' travelling allowance	1,888 50	775 00	338 48	766 65	672 50
Discharge clothing	2,427 11	1,637 80	715 50	564 10	217 40
Bedding	599 81	331 50	72 80	3 05	442 37
Interments	18 10	11 10	19 72	.....	34 05
Chapels	87 87	243 85	55 97	47 29	21 50
Library	280 25	159 53	3 00	25 00	15 75
Hospital	952 06	613 78	372 88	885 06	344 33
Escapes	24 55	71 00	64 88	77 50	.....
Prison furnishings	342 36	.....	.....	518 34	76 50
Transfers	29 75	42 55	18 45	.....	.....
Schools	.....	.....	1 90	.....	12 00
Working expenses—					
Heating	11,382 05	4,636 34	965 02	10,785 62	1,210 90
Light	2,120 23	1,063 34	416 36	700 48	777 57
Repairs to buildings	3,595 88	1,395 14	310 55	637 92	371 67
Maintenance of machinery	841 90	44 70	351 83	140 92	470 63
Kitchen	987 50	592 86	146 13	330 08	.....
Armory	48 00	94 52	.....	130 75	216 24
Stationery	132 60	94 55	13 65	71 00	34 77
Farm	743 43	798 01	489 38	236 88	669 00
Stables	386 40	2,121 22	719 64	791 76	177 64
Warden's quarters	.....	.....	.....	827 06	.....
Officers' do	.....	.....	.....	180 86	16 09
Miscellaneous—					
Telegrams	19 73	20 68	47 85	321 69	22 20
Postage	79 38	54 06	71 86	162 61	33 75
Freight	41 65	7 91	543 96	172 38	75 77
Express	23 95	31 30	26 15	318 90	18 80
Advertising	39 60	160 36	102 25	67 47	.....
Magistrates' fees	13 00	.....	.....	29 00	3 00
Telephone	75 00	2 70	.....	122 50	60 00
Inspection of gas-works	50 00	.....	.....	.....	.....
Queen's Printer	207 66	194 31	71 63	147 92	106 58
Stationery Office	742 54	237 28	159 37	211 61	192 42
Travelling expenses	.....	274 08	106 75	540 51	4 00
Legal expenses	.....	140 55	.....	.....	.....
Livery and feed	.....	.....	.....	243 00	.....
Surgeon's livery	.....	.....	.....	132 00	.....
Industries	167 58	.....	1,598 83	8 00	559 25
Capital	835 07	.....	.....	.....	.....
Total, $311,267 45	107,016 62	79,399 82	42,743 31	47,501 98	34,605 72
Summary.					
Staff salaries	48,141 81	40,493 34	25,226 34	19,112 08	17,777 32
Retiring gratuities	.....	3,290 02	83 33	609 30	.....
Uniforms	2,706 05	1,635 83	1,737 71	1,013 12	1,620 30
Maintenance	33,635 61	22,016 72	9,554 72	9,456 56	10,187 82
Working expenses	20,237 99	10,840 68	3,412 56	14,833 33	3,944 51
Miscellaneous	1,392 51	1,123 23	1,129 82	2,469 59	516 52
Industries	167 58	.....	1,598 83	8 00	559 25
Capital	835 07	.....	.....	.....	.....
Total, $311,267 45	107,016 62	79,399 82	42,743 31	47,501 98	34,605 72

PENITENTIARIES.

Per caput cost of Convicts in each Penitentiary, for 1886-87.

—	Kingston.	St. Vincent de Paul.	Dorchester.	Manitoba.	British Columbia.
Daily average number of convicts...	572	282	143	85	94
	$ cts.	$ cts	$ cts.	$ cts.	$ cts.
Salaries	84 16	143 59	176 41	224 85	189 12
Gratuities	.....	11 67	0 58	7 17	.....
Uniforms	4 73	5 80	12 15	11 91	17 24
Rations	35 68	49 50	39 58	69 33	46 20
Clothing	11 50	14 80	15 61	7 96	42 65
Travelling allowance	3 30	2 75	2 36	9 02	7 15
Discharge clothing	4 24	5 81	5 00	6 64	2 31
Bedding	1 05	1 18	0 51	0 04	4 71
Interments and chapels	0 19	0 90	0 53	0 56	0 59
Library and school	0 49	0 56	0 03	0 29	0 30
Hospital	1 66	2 18	2 61	10 41	3 66
Escapes and transfers	0 09	0 40	0 58	0 91	.....
Prison furnishings	0 60	.....	.....	6 10	0 81
Heating	19 90	16 44	6 75	126 89	12 88
Light	3 71	3 77	2 91	8 24	8 27
Repairs to buildings	6 29	4 95	2 17	7 50	3 95
Maintenance of machinery	1 47	0 16	2 46	1 66	5 01
Kitchen	1 73	2 10	1 02	3 88	.....
Armory	0 09	0 34	.....	1 54	2 30
Stationery	0 23	0 33	0 10	0 84	0 37
Farm	1 30	2 83	3 43	2 79	7 12
Stables	0 67	7 52	5 03	9 32	1 89
Warden's and officers' quarters	.....	.....	.....	11 86	0 17
Postage and telegrams	0 17	0 26	0 85	5 70	0 59
Freight and express	0 11	0 14	3 98	5 78	1 01
Advertising	0 08	0 57	0 71	0 79	.....
Legal expenses and magistrates' fees	0 02	0 50	.....	0 34	0 03
Telephone	0 13	0 01	.....	1 44	0 64
Travelling expenses and inspecting	0 09	0 97	0 75	6 36	0 04
Livery and feed	.....	.....	.....	4 41	.....
Queen's Printer and Stationery Office	1 66	1 53	1 61	4 23	3 18
Industries	0 29	.....	11 18	0 09	5 95
Capital	1 46	.....	.....	.....	.....
Total	187 09	281 56	298 90	558 85	368 14
RECAPITULATION.					
Salaries	84 16	143 59	176 41	224 85	189 12
Gratuities	.....	11 67	0 58	7 17	.....
Uniforms	4 73	5 80	12 15	11 91	17 24
Maintenance	58 80	78 08	66 81	111 26	108 38
Working expenses	35 39	38 44	23 87	174 52	41 96
Miscellaneous	2 26	3 98	7 90	29 05	5 49
Industries	0 29	.....	11 18	0 09	5 95
Capital	1 46	.....	.....	.....	.....
	187 09	281 56	298 90	558 85	368 14
Daily cost of one convict, 1886-87	0 51	0 77	0 82	1 53	1 01
do do 1885-86	0 49	0 80	0 81	1 43	0 87
do do 1884-85	0 53	0 81	0 83	1 31	0 82

AUDIT OFFICE, OTTAWA, Aug. 30, 1887.

SIR,—I have completed the examination of the vouchers for expenditure on account of the several Penitentiaries for the fiscal year 1886-87, and beg to draw your attention to the following remarks thereon :—

St. Vincent de Paul Penitentiary.—Why was Dr. Pominville paid $42.00 for medical attendance from Feb. 1-12 when Dr. Gaudet was appointed surgeon on Feb. 1?

Details are required of the $575.35 paid to Dr. Brien for medical attendance required, when Dr. Pominville was the salaried surgeon during the period in question.

Manitoba.—Is the payment of $60.00 for a special car for the conveyance of Mrs. Bedson from Winnipeg to Stony Mountain a proper charge against the public service?

Yours truly,

The Dy. Minister of Justice. J. L. McDOUGALL, *A.G.*

JUSTICE DEPT., OTTAWA, Sept. 16, 1887.

SIR,—I have the honour to acknowledge your letter of the 30th ultimo.

Respecting the payment of forty-two dollars ($42.00) to Dr. Pominville for medical attendance at St. Vincent de Paul Penitentiary from 1st to 12th February last, "when Dr. Gaudet was appointed surgeon on Feb. 1," I beg to inform you that Dr. Gaudet was unable to enter upon his duties for the period named; consequently Dr. Pominville visited the men professionally, for which he was paid at the rate of 50 cts. per visit.

As regards the payment to Dr. Brien, it was for professional attendance at the Penitentiary during the time that Dr. Pominville was laid up, in consequence of a severe injury to his leg.

As for the amount paid for the removal of Mrs. Bedson from Winnipeg to Stony Mountain, I beg to say that in consequence of her severe illness she could not be removed in the ordinary way.

Yours truly,

The Auditor General. A. POWER, *for D.M.J.*

AUDIT OFFICE, Oct. 8, 1887.

SIR,—With reference to your letters of the 16th ulto. (to which my attention has just been drawn), in reply to my letter of Aug. 30, concerning the Penitentiary expenditure, I would further say:—

1. With regard to the amount paid Dr. Pominville for medical services at the St. Vincent de Paul Penitentiary from February 1 to 12, Dr. Gaudet should not have received pay until he entered upon the duties of his position.

2. The expense of the removal of Mrs. Bedson from Winnipeg to Stony Mountain should have been met by Mr. Bedson as a private individual, instead of being paid out of Government funds.

Yours truly,

The Dy. Minister of Justice. J. L. McDOUGALL, *A.G.*

JUSTICE DEPT., OTTAWA, Oct. 24, 1887.

SIR,—With reference to your letter of 8th inst., in which you say: "The expense of the removal of Mrs. Bedson from Winnipeg to Stony Mountain should have been met by Mr. Bedson as a private individual, instead of being paid out of Government moneys," I have the honor to inform you that the Warden vacated his quarters at the Penitentiary to accommodate the Government in connection with the enlargement of the prison. A temporary residence was provided for him in Winnipeg, to and from which removal was to be made, of his family and effects, at the public expense. I am authorized by the Minister of Justice to make this explanation.

Yours truly,

The Auditor General. JAS. G. MOYLAN.

PENITENTIARY BRANCH, OTTAWA, Oct. 26, 1887.

SIR,—In reply to that portion of your letter of the 8th instant, which refers to the payment of Dr. Pominville and Dr. Gaudet for medical services at the St. Vincent de Paul Penitentiary, from the 1st until the 12th February, and stating that Dr. Gaudet should not have received pay until he entered upon his duties. I have the honor to state that the Orders in Council superannuating Dr. Pominville and appointing Dr. Gaudet were both approved by His Excellency the Governor General in Council on the 31st January, 1887. The letter notifying the Warden of Dr. Gaudet's appointment was written on the 5th February, and instructed the Warden to place the name of the newly appointed surgeon on the pay-list from the 1st of that month. Dr. Gaudet not having been able to take charge of his duties until the 12th of February, Dr. Pominville continued up to that date to fulfil those duties.

The account of Dr. Pominville was paid upon the certificate of the Deputy Minister of Justice.

It would appear that a mistake has been made in giving instructions to the Warden to pay Dr. Gaudet for a period in advance of the date upon which he entered upon his duties.

The Minister of Justice authorizes this letter.

Yours truly,

JAS. G. MOYLAN.

The Auditor General.

AUDIT OFFICE, OTTAWA, Nov. 2, 1887.

DEAR SIR,—With reference to the over-payment of $42.00 to Dr. Gaudet, for services as surgeon at St. Vincent de Paul Penitentiary, from Feb. 1 to 12, 1887:

It would be well to deduct the amount from the next or succeeding pay-lists.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Inspector of Penitentiaries.

SENATE INDEMNITY AND MILEAGE—1887.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Alexander, George	Woodstock, Ont			
Allan, G. W	Toronto	3	976 00	51 40
Almon, W. J	Halifax		1,000 00	194 80
Archibald, T. D,	Sydney, N.S	21	832 00	232 60
Armand, J. F	Rivière des Prairies		1,000 00	27 20
Abbott, J. J. C. (sworn in, May 17)	Montreal	10	920 00	24 20
Baillargeon, P	Quebec		1,000 00	56 80
Bellerose, J. H	St. Vincent de Paul		1,000 00	28 00
Bolduc, Jos	St. Victor de Tring		1,000 00	68 40
Botsford, A. E	Westcock, N.B	9	928 00	165 60
Boyd, John	St. John, N.B.	10	920 00	175 20
Carvell, J. S	Charlottetown		1,000 00	214 20
Casgrain, C. E.	Windsor, Ont.		1,000 00	95 20
Chaffers, W. H.	St. Césaire		1,000 00	30 60
Clemow, Francis	Ottawa		1,000 00	
Cochrane, M. H	Compton	22	824 00	46 40
DeBoucherville, C. B	Boucherville	11	912 00	25 40
DeBlois, P. A	Beauport		1,000 00	57 60
Dever, James	St. John, N.B		1,000 00	175 20
Dickey, R. B	Amherst, N.S.		1,000 00	167 20
Ferguson, John	Bathurst, N.B.		1,000 00	133 00
Ferrier, James	Montreal	14	888 00	24 20
Flint, Billa	Belleville	5	960 00	34 40
Fortin, P. (sworn in, May 18)	Laprairie	11	912 00	25 80
Girard, M. A.	St. Boniface		1,000 00	261 10
Glasier, John	Sunbury (Lincoln)		1,000 00	190 00
Gowan, J. R.	Barrie		1,000 00	64 20
Grant, R P.	Pictou, N.S		1,000 00	194 20
Guévremont, J. B	Sorel		1,000 00	36 40
Haythorne. R. P	Charlottetown		1,000 00	214 60
Hamilton, John, 29 days, at $10.00	Montreal	6	242 00	24 20
Howlan, G. W	Alberton		1,000 00	238 60
Kaulbach, H. A. N	Lunenburg		1,000 00	208 60
Lacoste, A.	Montreal	25	800 00	24 20
Leonard, Elijah	London, Ont.		1,000 00	74 40
Lewin, J. D	St. John, N.B.	3	976 00	175 20
McCallum, L.	Stromness, Ont.		1,000 00	68 40
McClelan, A. R	Hopewell (Riverside)		1,000 00	168 00
McDonald, W	Little Glace Bay, C.B.		1,000 00	230 60
McInnes, T. R	New Westminster		1,000 00	555 00
McKay, Thomas	Colchester		1,000 00	183 80
McKindsey, G. C.	Milton, Ont	1	992 00	57 00
McMaster, Wm	Toronto	15	880 00	51 40
McMillan, Donald.	Alexandria	2	984 00	11 00
Macdonald, W. J	Victoria, B.C.		1,000 00	571 60
Macfarlane, Alex.	Wallace	7	944 00	179 00
MacInnes, D.	Hamilton	18	856 00	59 20
Macpherson, Sir D. L.	Toronto	30	760 00	51 40
Merner, T.	New Hamburg		1,000 00	67 00
Miller, Wm.	Arichat		1,000 00	215 40
Montgomery, D.	Park Corner, P.E.I.		1,000 00	223 40
Odell, W. H	Fredericton	3	976 00	188 80
O'Donohoe, John	Toronto	2	984 00	51 40
Ogilvie, A. W	Montreal	3	976 00	24 20
Pâquet, A. H.	St. Cuthbert, Que.	1	992 00	34 60
Pelletier, C. A. P	Quebec	7	944 00	56 80
Plumb, J. B	Niagara		1,000 00	70 40
Poirier, Pascal	Richibucto		1,000 00	152 20
Power, L. G	Halifax		1,000 00	194 80
Read, Robert	Belleville		1,000 00	34 40
Reesor, David	Yorkville		1,000 00	51 40
Robitaille, Théodore	New Carlisle	2	984 00	136 80
Ross, Jas. G.	Quebec	14	888 00	56 80
Carried forward		255	59,250 00	7,503 90

SENATE INDEMNITY AND MILEAGE—1887.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Brought forward		255	59,250 00	7,503 90
Ross, J. J.	Ste. Anne de la Pérade	6	952 00	46 40
Ryan, Thos	Montreal	13	896 00	24 20
Sanford, W. E	Hamilton	12	904 00	59 20
Schultz, J	Winnipeg	2	984 00	260 50
Scott, R. W	Ottawa	2	984 00	.....
Senecal, L. A	Montreal	34	728 00	24 20
Smith, Frank	Toronto	10	920 00	51 40
Stevens, G G	Waterloo, P.Q.	.....	1,000 00	37 60
Sullivan, M	Kingston	9	928 00	24 40
Sutherland, J	Kildonan	3	976 00	261 50
Thibaudeau, J. R.	Montreal	34	728 00	24 40
Trudel, F. X. A	Montreal	4	968 00	24 20
Turner, James	Hamilton	8	936 00	59 20
Vidal, A	Sarnia	.....	1,000 00	85 00
Wark, D.	Fredericton	.....	1,000 00	188 80
		392	73,154 00	8,674 90

Summary of Senate Indemnity, 1886-87.			
Estimate for 78 Senators, Session of 1887	.....	78,000 00	
LESS—Hon. Geo. Alexander, $1,000	1,000 00		
do Hon. John Hamilton, $1,000, less 29 days, at $10	710 00		
do 392 days' absence, at $8	3,136 00		
		4,846 00	
			73,154 00
Mileage, Session of 1887, 20 cents one way	.....	.....	8,674 90
Total	.....	.....	81,828 90
Speaker of Senate—			
Hon. W. Miller, to 3rd April	.....	3,033 33	
Hon. J. B. Plumb, from 4th April	.....	966 67	
			4,000 00

COMMONS INDEMNITY AND MILEAGE—1887.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts	$ cts.
Amyot, Guillaume	Quebec		1,000 00	53 80
Armstrong, Jas.	Wilton Grove, Ont		1,000 00	74 80
Audet, Antoine	North Stukely, Que.		1,000 00	40 80
Bain, J. W.	St. Polycarpe, Que		1,000 00	15 20
Bain, Thos.	Dundas, Ont		1,000 00	61 60
Baird, Geo. F	St. John, N.B.	3	976 00	175 60
Baker, E. C.	Victoria, B.C.		1,000 00	572 00
Barron, J. A.	Lindsay, Ont.	2	984 00	40 60
Beausoleil, Cléophas	Montreal	16	872 00	23 60
Béchard, François	Mount Johnson		1,000 00	31 20
Bell, J. W.	Desmond			
Bergeron, J. G. H.	Montreal		1,000 00	23 60
Bergin, Darby	Cornwall		1,000 00	27 00
Bernier, M. E.	St. Hyacinthe		1,000 00	30 60
Blake, Hon. E.	Toronto	20	840 00	52 40
Borden, F. W.	Canning, N.S.		1,000 00	204 20
Bourassa, Frs.	St. Valentin		1,000 00	32 20
Bowell, Hon. M.	Ottawa		1,000 00	
Bowman, I. E.	St. Jacobs, Ont.		1,000 00	66 60
Boyle, Arthur	Dunnville, Ont.		1,000 00	67 60
Brien, James	Essex Centre		1,000 00	93 80
Brown, Adam	Hamilton, Ont.	1	992 00	60 20
Bryson, John	Fort Coulonge		1,000 00	22 00
Burdett, S. B.	Belleville	5	960 00	34 40
Burns, K. F.	Bathurst, N.B.		1,000 00	133 40
Cameron, Hugh	Mabou		1,000 00	215 80
Campbell, Archibald	Chatham, Ont.		1,000 00	86 60
Campbell, John (See end of list)	Weymouth			
Cargill, Henry	Cargill		1,000 00	84 80
Carling, Hon. J.	Ottawa.		1,000 00	
Carpenter, F. W.	Stony Creek, Ont.	1	992 00	61 60
Caron, Sir A. P.	Ottawa		1,000 00	
Cartwright, Sir R. J.	Kingston, Ont.	3	976 00	26 20
Casey, G. E.	Fingal		1,000 00	76 20
Casgrain, P. B.	Quebec		1,000 00	53 80
Chapleau, Hon. J. A.	Ottawa	2	984 00	
Charlton, John.	Lynedoch	1	992 00	71 60
Chisholm, Donald	New Westminster.		1,000 00	555 40
Choquette, P. A.	Montmagny	2	984 00	65 40
Cimon, S. X.	St. Etienne		1,000 00	72 40
Clayes, Geo.	Bedford, Que.	3	976 00	33 20
Cockburn, G. R. R.	Toronto		1,000 00	52 40
Colby, C. C.	Stanstead, Que.	5	960 00	51 20
Cook, H. H.	Toronto	17	864 00	52 40
Costigan, Hon. John	Ottawa.		1,000 00	
Coughlin, Timothy	Offa		1,000 00	80 00
Coulombe, C. J.	St. Justin		1,000 00	34 60
Coursol, C. J.	St. Thomas de Montmagny	4	968 00	65 40
Couture, Paul	Laterrière, Que.		1,000 00	85 20
Curran, J. J	Montreal		1,000 00	23 60
Daly, T. M.	Brandon, Man.	1	992 00	287 60
Daoust, J. B.	St. Eustache		1,000 00	22 00
Davies, L. H.	Charlottetown	12	904 00	184 00
Dawson, S. J.	Port Arthur	1	992 00	175 00
Davin, N. F.	Regina		1,000 00	332 20
Davis, D. W.	Fort Macleod		1,000 00	419 00
Denison, F. C.	Toronto	6	952 00	52 40
De St. Georges, J. E. A.	Quebec	2	984 00	53 80
Desjardins, Alphonse	Montreal	2	984 00	23 60
Dessaint, Alexis	Kamouraska		1,000 00	76 80
Desaulniers, F. S. L.	Yamachiche	10	920 00	35 40
Doyon, Cyrille	St. Isidore		1,000 00	28 40
Duchesnay, H. J. J.	Ste. Marie de Beauce		1,000 00	65 00
Carried forward		119	60,048 00	5,540 20

COMMONS INDEMNITY AND MILEAGE—1887.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Brought forward		119	60,048 00	5,540 20
Dupont, Flavien	St. Liboire		1,000 00	32 60
Edgar, J. D	Toronto	8	936 00	52 40
Edwards, Wm. C	Rockland	4	968 00	6 20
Eisenhauer, J. D	Lunenburg, N.S		1,000 00	209 00
Ellis, J. V	St. John, N.B.	1	992 00	175 60
Ferguson, C. F	Kemptville		1,000 00	7 20
Ferguson, John	Niagara Falls	5	960 00	69 00
Fiset, J. B. R	Rimouski		1,000 00	94 60
Fisher, S. A	Knowlton	5	960 00	38 00
Flynn, E. P	Arichat, N.S		1,000 00	214 40
Foster, Hon. G. E	Ottawa	1	992 00	
Freeman, J. N	Liverpool, N.S		1,000 00	215 60
Gaudet, Athanase	Gentilly		1,000 00	41 40
Gauthier, Joseph	Laurentides		1,000 00	23 80
Geoffrion, Hon. Félix	Verchères		1,000 00	27 60
Gigault, G. A	St. Césaire		1,000 00	31 00
Gillmor, A. H	St. George, N.B		1,000 00	184 60
Girouard, Désiré	Dorval	3	976 00	21 60
Godbout, Joseph	St. François de Beauce		1,000 00	67 00
Gordon, D. W	Nanaimo		1,000 00	563 40
Grandbois, P. E	Rivière du Loup (*en bas*)		1,000 00	81 20
Guay, P. M	Etchemin		1,000 00	55 20
Guilbault, Edouard	Joliette		1,000 00	30 40
Guillet, Geo	Cobourg		1,000 00	43 20
Hale, F. H	Woodstock, N.B		1,000 00	202 80
Haggart, J. G	Perth		1,000 00	11 60
Hall, R. N	Sherbrooke	3	976 00	44 00
Hesson, S. R	Stratford		1,000 00	70 00
Hickey, C. E	Morrisburg		1,000 00	22 00
Holton, Edward	Montreal		1,000 00	23 60
Hudspeth, Adam	Lindsay	20	840 00	40 60
Innes, Jas	Guelph		1,000 00	62 00
Ives, W. B	Sherbrooke	6	952 00	44 00
Jamieson, Jos	Almonte	1	992 00	7 20
Joncas, L. Z	Percé		1,000 00	150 00
Jones, A. G	Halifax, N.S	4	968 00	195 20
Kenny, T. E	do do	3	976 00	195 20
Kirk, J. A	Glenelg, N.S.		1,000 00	201 20
Kirkpatrick, Hon. G. A	Kingston	15	880 00	26 20
Labelle, J. B	Montreal	2	984 00	23 60
Labrosse, Simon	St. Eugène	1	992 00	16 80
Landerkin, George	Hanover	1	992 00	76 00
Landry, P. A	Dorchester, N.B.		1,000 00	163 40
Lang, John	Jermyn	1	992 00	39 20
Langelier, Chas	Quebec	1	992 00	53 80
Langelier, Frs	do	25	800 00	53 80
Langevin, Sir Hector L	Ottawa		1,000 00	
Laurier, Hon. W	Arthabaskaville	5	960 00	46 40
Lavergne, Jos	do	18	856 00	46 40
Lister, J. F	Sarnia	8	936 00	86 00
Livingston, Jas	Baden	3	976 00	66 80
Lovitt, John	Yarmouth, N.S	1	992 00	233 20
Macdonald, Sir John A	Ottawa		1,000 00	
Macdonald, Peter	Wingham		1,000 00	78 60
Macdowall, D. H	Prince Albert, N.W.T.	15	880 00	376 40
Mackenzie, Hon. A	Toronto		1,000 00	52 40
McCarthy, Dalton	do	12	904 00	52 40
McCulla, W. A	Brampton		1,000 00	56 40
McDonald, J. A	Baddeck		1,000 00	220 60
McDougald, John	Westville, N.S		1,000 00	191 60
McDougall, H. F	Christmas Island	1	992 00	219 40
McGreevy, Hon. Thos	Quebec	8	936 00	53 80
McIntyre, P. A	Souris, P.E.I.		1,000 00	196 00
Carried forward		300	121,600 00	11,523 80

COMMONS INDEMNITY AND MILEAGE—1887.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Brought forward		300	121,600 00	11,523 80
McKay, Alexander	Hamilton	1	992 00	60 20
McKeen, David	Little Glace Bay	12	904 00	231 20
McLelan, Hon. A. W	Ottawa		1,000 00	
McMillan, Hugh	Rigaud		1,000 00	19 60
McMillan, John	Constance, Ont.		1.000 00	76 20
McMullan, Jas	Mount Forest		1,000 00	67 80
McNeil, Alex	Wiarton		1.000 00	84 40
Madill, Frank	Beaverton		1,000 00	48 40
Mallory, A. E	Warkworth		1,000 00	35 60
Mara, J. A	Kamloops		1,000 00	507 00
Marshall, J. H	London	5	960 00	73 60
Masson, Jas	Owen Sound	2	984 00	73 80
Mills, Hon. D	London		1,000 00	73 60
Mills, J. B	Annapolis	1	992 00	215 60
Mitchell, Hon. P	Montreal		1,000 00	23 60
Moffatt, G	Dalhousie, N.B	39	688 00	122 60
Moncrieff, Geo	Petrolea	5	960 00	82 80
Montague, W. H	Dunnville	1	992 00	67 60
Montplaisir, Hippolyte	Cap de la Madeleine		1,000 00	39 20
Mulock, Wm	Toronto	9	928 00	52 40
O'Brien, W. E	Shanty Bay		1,000 00	66 20
Ouimet, Hon. J. A	Montreal		1,000 00	23 60
Paterson, Wm	Brantford		1,000 00	65 60
Patterson, J. C	Windsor, Ont	2	984 00	95 60
Perley, W. D	Wolf Creek		1,000 00	319 80
Perley, W. G	Ottawa		1,000 00	
Perry, S F	Tignish, P.E.I		1,000 00	194 80
Platt, J. M	Picton, Ont	1	992 00	43 20
Pope, Hon. J. H	Ottawa		1,000 00	
Porter, Robert	Elmvale		1,000 00	70 00
Préfontaine, Raymond	Montreal	5	960 00	23 60
Purcell, Peter	Summerstown	3	976 00	20 40
Putnam, Alfred	Maitland, N.S.		1,000 00	191 40
Reid, Jas	Quesnel		1,000 00	560 40
Rinfret, C. I	Ste. Croix		1,000 00	48 40
Riopel, L. J	New Carlisle	3	976 00	136 80
Robertson, Alex	Belleville		1,000 00	34 40
Robertson, J. E	Montague, P E.I		1,000 00	198 40
Robertson, Thos	Barrington, N.S.		1,000 00	242 80
Robillard. Honoré	Ottawa		1,000 00	
Roome, W. F	Newberry		1,000 00	81 00
Ross, A. W.	Vancouver		1,000 00	557 00
Royal, Jos	St. Boniface		1,000 00	261 20
Rykert, J. C	St. Catharines	6	952 00	66 60
Ste. Marie, Louis	St. Rémi		1,000 00	29 60
Scarth, W. B	Winnipeg		1,000 00	261 00
Scriver, Julius	Hemmingford	1	992 00	32 40
Semple, Andrew	Fergus	1	992 00	65 20
Shakespeare, Noah	Victoria		1,000 00	572 00
Shanly, Walter	Montreal	5	960 00	23 60
Skinner, C. N	St. John, N.B.	11	912 00	175 60
Small, John	Toronto		1,000 00	52 40
Smith, Sir D. A				
Smith, Wm	Columbus		1,000 00	51 80
Somerville, Jas	Dundas		1,000 00	61 60
Sproule, T. S	Markdale		1,000 00	69 00
Stevenson, Jas	Peterborough	4	968 00	36 20
Sutherland, Jas	Woodstock, Ont		1,000 00	68 00
Taylor, Geo	Gananoque		1,000 00	21 40
Temple, Thos	Fredericton		1,000 00	189 20
Therien, Olaus	Ste. Julienne		1,000 00	30 20
Thompson, Hon. J. S. D.	Ottawa		1,000 00	
Carried forward		417	181,664 00	18,519 40

COMMONS INDEMNITY AND MILEAGE—1887.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Brought forward		417	181,664 00	18,519 40
Tisdale, David	Simcoe	6	952 00	68 80
Trow, Jas	Stratford		1,000 00	70 00
Tupper, Sir Charles	Ottawa		1,000 00	
Tupper, Chas H	Halifax		1,000 00	195 20
Turcot, George	Ste. Julie de Somerset		1,000 00	50 40
Tyrwhitt, Richard	Bradford	1	992 00	60 80
Vanasse, Fabien	St. Henri de Montréal		1,000 00	24 20
Waldie, John	Toronto	8	936 00	52 40
Wallace, N. C	Woodbridge, Ont.	2	984 00	53 60
Ward, H. A	Port Hope		1,000 00	44 40
Watson, Robt	Portage la Prairie		1,000 00	272 20
Weldon, C. W	St. John, N.B.	11	912 00	175 60
Weldon, R. C	Halifax	6	952 00	195 20
Welsh, Wm	Charlottetown		1,000 00	184 00
White, Hon. Thos	Ottawa		1,000 00	
White, Peter	Pembroke	6	952 00	21 20
Wilmot, jun., R. D	Burton	1	992 00	190 00
Wilson, J. C	Montreal		1,000 00	23 60
Wilson, J. H	St. Thomas, Ont		1,000 00	74 60
Wilson, Uriah	Napanee		1,000 00	30 20
Wood, J. F	Brockville		1,000 00	15 40
Wood, Josiah	Sackville	1	992 00	165 80
Wright, Alonzo	Ironsides		1,000 00	1 80
Yeo, Jas	Port Hill	3	976 00	185 40
		462		20,674 20
Paid on closed accounts			205,304 00	
Paid on unsettled accounts—				
Campbell, John (died)	Weymouth, N.S.		175 00	
Moffatt, Robt. do	Dalhousie, N.B		100 00	
				205,579 00
				226,253 20

Summary of Commons Indemnity:			
209 indemnities of $1,000 (being 215, less West Bruce, Carleton, South Renfrew and Digby, and Messrs. Bell and D. A. Smith)	$209,000 00		
Less—462 days' absence, at $8	3,696 00		
		205,304 00	
Paid to Messrs. J. Campbell and R. Moffatt, deceased		275 00	
Mileage, Session of 1887, 20 cts. one way		20,674 20	
			226,253 20
Speaker of the House of Commons:			
Hon. G. A. Kirkpatrick, July 1 to April 12		3,134 24	
Hon. J. A. Ouimet, April 13 to June 30		865 76	
			4,000 00
Franchise Act:			
Expenditure in 1886-87 on account of revision of 1886 (for details, *see* Part iii of this Report)			196,575 07
Election expenses:			
Elections held before the general election			2,150 05
Paid in 1886-87 for general election of 1887 (For details, *see* Part iii of this Report.)			130,311 86
Election trials (details on next page)			580 45

ELECTION TRIALS	$ cts.	$ cts.	$ cts.
Beauce—Bilodeau *vs.* Taschereau :			
Registrar, Z Vézina—			
6 days, at $6	.....	36 00	
Sheriff, G. O. Taschereau—			
4 days, at $5	20 00		
Drawing notice of court	1 50		
Crier, calling cause	0 60		
		22 10	
			58 10
Beauce—Taschereau *vs.* Poirier :			
Registrar, Z. Vézina—			
5 days, at $6	30 00		
Copies of documents	0 20		
		30 20	
Sheriff, G. O. Taschereau—			
5 days, at $5	25 00		
Drawing 2 notices	3 00		
Crier, calling cause	0 60		
		28 60	
			58 80
Lévis :			
Registrar, Fiset, Burroughs & Campbell—			
6 days, at $6	.....	36 00	
Constable, F. R. Lepage—			
2 days, at $1.50	.....	3 00	
			39 00
Mégantic :			
Judge Plamondon—			
Driving to Inverness and return	7 50		
Living expenses, 3 days	6 00		
		13 50	
Registrar, Barwis & Théroux—			
24 days, at $6	144 00		
Transport to Inverness and return	6 00		
Living expenses at Inverness	3 00		
		153 00	
Sheriff, Aug. Quesnel—			
2 trips to Inverness	8 00		
3 days' board in Inverness	4 50		
22 days, at $5	110 00		
Drawing 3 notices	4 50		
Crier, C. C. Bernier, calling cause	0 60		
do swearing 10 witnesses	1 50		
Posting notices, 3 times	56 70		
Advertising, "E. T. Union"	5 70		
do "Alpha"	5 20		
		196 70	
Crier, Elzéar Puize—			
Calling cause, 21 times, at 60 cts	.....	12 60	
			375 80
Mégantic, 1882 and 1884 :			
Sheriff Quesnel—			
Posting notices, 1882, and July, 1884	.....	.....	48 75
Total	.....	.....	580 45

Senate—Salaries and Contingencies.

Summary.	$ cts.
Salaries	32,578 05
Pages	669 50
Sessional Messengers	1,431 38
Charwomen	1,856 60
Stationery	6,024 22
Newspapers	1,551 59
Postage and mails	575 03
Debates	7,340 00
Tradesmen	2,368 22
Unforeseen charges	2,815 83
	57,210 42

Salaries.	
Adamson, Jas	2,800 00
Archambault, O	600 00
Ashe, Ed., from April 13	130 00
Boucher, A. A	2,200 00
Creighton, J. G. A.	2,350 00
Dunne, P.	1,200 00
Dunne, J.	750 00
Davis, T.	600 00
Garneau, A	1,900 00
Gibbs, C. T	1,000 01
Gilbert, F	750 00
Gravelle, A	700 00
Kimber, R. E.	1,350 00
Langevin, E. J.	3,400 00
Larose, J	643 12
Lauder, Ven. J. S.	400 00
Lemoine, J. de St. D	1,200 00
Lambkin, W. L., from June 10	35 00
McCord, F. A	692 11
Miller, P	1,600 00
Myrand, J. B.	1,200 00
Pelletier. J. H	600 00
Rattey, P	800 00
Stephen, R. W	1,400 00
Soutter, A.	1,400 00
Taché, Ivanhoe, to May 1	1,000 00
Taché, T. P., acting as Clerk of French Journals, from April 20	236 66
Wheeler, T.	800 00
Young, C	841 15
	32,578 05

Pages, at $1.50 a day.	
Bérubé, E	108 00
Choquette, J. A.	20 00
Fitzgerald, E.	108 00
Fosbery, A.	108 00
Mackinnon, C	109 50
Neville, C. C.	108 00
Wilson, A. C.	108 00
	669 50

Sessional Messengers.	
Choquette, T. A., 66 days	230 00
Lambkin, W., 58 days	201 38
O'Meara, C., Allowance	250 00
Paquette, T. do	250 00
Thompson, J. M. do	250 00
Doolittle, L. do	250 00
	1,431 38

Charwomen.	$ cts.
5 Permanent, at 80c. a day	1,460 00
6 Sessional do	345 60
Extra, at $1	51 00
	1,856 60

Stationery.	
Henry S. King & Co.—	
Paper, 536½ reams	1,217 97
Envelopes, 190 M	954 83
Pocket knives, 408	407 70
Pencils, 109 gross	217 45
Inkstands, 246	199 40
Scissors, 228	194 66
Pens, 173 gross	164 47
Wallets, 120	160 60
Rubber bands, 660 boxes	121 54
Penholders, 27 gross	100 25
Ribbon, 120 pieces	98 54
Newspaper wrappers, 30,000	94 48
Wax, 40 lbs. and 12 doz	89 16
Blotting books, 108	83 22
Paper knives, 120	77 86
Twine, 169 lbs	75 14
Ink, 132 pints and 116 bottles	62 93
Blank books, 100	60 83
Cards, 720 packages	59 51
Blotting pads, 60	54 26
Chamois skins, 120	43 80
Desk knives, 120	38 93
Dampers, 1 gross	36 49
Stationery, 120 boxes	33 86
Leads, 120 boxes	32 18
Candlesticks, 60	29 56
Tape, 8 bundles	29 36
Gum arabic, 30 lbs	26 39
Quill pens, 36 boxes	26 27
Inkstand for Senate table	23 25
B.B. stationery, 48 boxes	20 67
Mucilage, 136 bottles	18 85
Baskets, 15 sets	17 39
Metallic books, 60	13 38
Rubber, 192 pieces	12 28
Silk webbing, 60 yards	10 94
Blotting case, 1	5 10
Gold pen, 1	4 86
Rulers, 12	1 82
Calendars, 30	0 60
Freight	112 79
Packing cases	111 18
Insurance	79 64
Cartage and dock dues	25 39
Casks, 2	2 55
Customs and bills of lading	2 43
Tin box	2 31
	5,257 07
Less—Discount	205 74
	5,051 33
Anderson & Krum—	
Voucher not at hand	133 11
Pads	92 53
Scrap-books	81 98
Penholders	54 69
Blotters	50 09
Carried forward	5 463 73

SENATE—SALARIES AND CONTINGENCIES.

Stationery—*Concluded.*	$ cts.
Brought forward	5,463 73
Typewriter paper	46 80
Envelope openers	40 80
Penwipers	39 42
Memoranda	39 25
Pencils	25 00
Linen letters	18 00
Leads	17 24
Carbon paper	16 85
Typewriter ribbons	16 20
Typewriter ink	16 20
Dictionaries	15 90
Blank books	15 00
Stylographs	14 40
Pens	13 95
Moisteners	13 50
Ink bottles	13 26
Fyles	11 25
Weights	10 27
Erasers	8 00
Desk tablets	5 00
Nickel caps	3 19
Case	1 00
Durie & Son—	
Books	47 10
Almanacs	5 25
Shannon fyles	4 50
5 small items	10 75
Schlicht & Field : 24 fyles	21 60
J. Lahue, 24 erasers	12 00
Canadian Pacific Railway, freight	8 25
Queen's Printer's account	50 56
	6,024 22
Newspapers.	
Ontario	539 00
Quebec	332 53
Nova Scotia	65 10
New Brunswick	68 25
Manitoba	60 35
British Columbia	35 98
Prince Edward Island	4 00
Britain	254 78
United States	116 65
France	62 45
C. R. Chisholm, railway guides	12 00
	1,551 09
Postage and Mails.	
Mrs. E. Batterton, carrying to Post Office, Session, 1887	222 00
Mrs. E. Batterton, outside of Session	95 66
Ottawa Post Office, postage	257 37
	575 03
Senate Debates.	
Holland Bros., Session of 1887	7,340 00
Tradesmen's Bills.	
Jos. R. Esmonde—	
Tableware	586 69
Cleaner	30 00
Carried forward	616 69

Tradesmen's Bills—*Concluded.*	$ cts.
Brought forward	616 69
Jelly bags, 4	18 00
Dusters, 12	18 00
Bain marie	16 50
Cuspidores, 24	14 40
Potato masher	14 00
Teapot	10 50
Kearns & Ryan—	
Cotton, 200 yds	22 59
Damask, 12 yds	15 00
Flannel, 19 yds	13 20
Rep, 7½ yds	11 25
Small items	53 08
Shoolbred & Co.—	
Rug	12 00
Stair rods, 18	6 00
Small items	0 83
O. Ross & Co., oil cloth, 26¾ yds	25 95
P. C. Auclair, 2 suits for Pages	36 00
Butterworth & Co., 1 cash box	2 25
S. Ashfield & Co.—	
Tumblers, 36	12 00
Ice pitchers, 6	3 60
Chamois, 2	2 50
Creamer, 1	1 00
Geo. May, hides	14 49
A. Christie, sponges	1 75
T. Mussen, 277½ yds. Brussels	350 63
McDougal & Cuzner, hardware	12 85
D. Gardner & Co.—	
Oilcloth, 59¾ yds	74 69
Towels, 84	28 25
Matting, 6 yds	5 40
Laying oilcloth	6 25
Toronto Rubber Co.—	
Rubber matting, 9 yds	45 00
Diamond mats, 7	17 50
Geo. Cox, printing 800 cards	9 75
S. & H. Borbridge—	
Large trunks, 84	368 55
Small trunks, 85	165 75
Fyles, 507	74 15
Case, 1	9 75
Jos. Christin & Co., ice, 69,250 lbs	139 19
I. B. Tackaberry, office desk	10 00
E. G. Laverdure, 1 latch lock	3 75
J. Cuzner, locks and keys	15 65
C. S. Shaw & Co., 1 jug	4 00
Ede & Son—	
Silk gown for Speaker	61 32
Silk hat	20 44
Silk berretta	2 31
Case	1 46
	2,368 22
Unforeseen Charges.	
Telegrams, G. N. W. Tel. Co	229 52
do C. P. R. Co	4 92
Advertising private bills	30 00
Books of reference	83 00
Queen's Printer, statutes	32 20
A. S. Woodburn—	
Books	29 00
Directories	22 00
Carried forward	430 64

SENATE—SALARIES AND CONTINGENCIES.

Unforeseen Charges—*Continued.*	$ cts.
Brought forward	430 64
Senate diagrams	16 00
Tissue manilla, 3 cases	54 00
Senator's declarations	3 00
Binding and lettering	1 25
Rowsell & Hutchison, diaries	16 20
Directories—	
J. Lovell & Son	15 00
M. L. Chevrier	20 00
W. H. Irwin	2 50
R. L. Polk	37 00
E. Senecal & fils	16 00
B. A. Bk. Note Co., 2,000 cheques	82 80
T. Bacon, maps	8 25
Registrar, Supreme Court reports	8 00
J. E. Davis, albums and pamphlets	6 50
Durie & Son—	
Almanacs, 285	58 85
Books	83 50
Diaries and newspapers	9 75
Calendars, 12	9 00
Magazines	4 50
Envelopes	1 13
W. M. Mortimer—	
Ruling and binding	248 11
Reporters' books, 168	52 50
4 small items	10 60
Mrs. M. Dunne, washing	191 35
Mary Gauthier, sewing	24 50
Attendants, Governor's drawing-room	35 50
F. Gravelle, laborer	370 75
Gasman, J. W. Peck, 74 days	92 50
Canada Bk. Note Co., printing 5,950 cards	47 10
Carried forward	1,956 78

Unforeseen Charges—*Concluded.*	$ cts.
Brought forward	1,956 78
Canadian Granite Co —	
Marble mortar	23 00
Pestles	3 00
Polishing and cutting	29 70
Italian marble slab	4 50
Bracket	2 00
R. Lancefield, pocket printing wheels	25 00
E. Gagnon, carpenter work	6 00
J. Christin & Co , ice, 24,600 lbs.	30 75
Mrs. Del. Tassé, making cushions	1 20
J. F. Dunlevie, 600 fyle binders	30 00
J. P. Curry, delivering trunks	12 00
T. McCord, 12 chairs	1 25
C. Kennedy, engrossing	10 00
A. M. P. Drouin do	10 00
John Leslie—	
3 clocks	127 50
Attending clocks	100 00
Repairing do	14 50
H. M. Goodchild, 25 statuettes	20 00
Pritchard & Mingard, type	2 00
N. Casault, travelling expenses	26 65
Hon. R. Laflamme, travel and legal services	80 00
Gratuity to Theresa P. Tache, 2 mos. salary of late Ivanhoe Taché	200 00
H. F. McCarthy, brushes and sponges	33 70
Kavanagh Bros., soap, brushes and candles	34 70
Fournier Bros , cotton	7 40
N. & G. Hay, blank keys	0 40
Express and cartage	23 80
	2,815 83

COMMONS—SALARIES AND CONTINGENCIES.

Summary.	$ cts.
Salaries	62,923 26
Speakers' Secretary	300 00
Permanent Sessional Clerks	2,400 00
Sessional Clerks	7,872 00
Committees	455 25
Translators	2,735 00
Stationery	12,703 90
Postage and telegrams	1,429 67
Newspapers	1,671 11
Miscellaneous	3,995 92
Unforeseen expenses	1,741 91
Debates	35,407 49
Sergeant-at-Arms	33,227 79
Gratuity to Mrs. J. E. Ross	450 00
Deputy Speaker	2,000 00
	169,313 30

Salaries.

Bourinot, J. G.	3,400 00
Bowles, W. C.	1,800 00
Brewer, R	1,300 00
Chapleau, J. R. E.	1,800 00
do voted in 1887	200 00
Clarke, C. E.	700 00
Coursolles, T. G.	2,250 00
Dalton, J	1,150 00
Demers, F. X.	1,300 00
Desaulniers, D. L	1,450 00
Dubé, W	450 00
Duvernay, L. D	1,000 00
Fréchette, A	1,550 00
Genand, J. A	1,550 00
Hartney, H.	2,800 00
Hartney, E. P.	1,400 00
Hayes, F. B	1,700 00
King, R. P.	600 00
Laframboise, L	1,450 00
Lemieux, F. X	450 00
Macdonell, D. W	2,400 00
Macdonell, H. P	600 00
McCord, F. A	494 15
McGillivray, F	1,800 00
do voted in 1887	150 00
Moffat, R. M	1,400 00
Ouimet, T	1,000 00
Panet, L. C	1,100 00
Pelletier, E. A	900 00
Perrin, E	1,150 00
Polkinghorne, J. A	800 00
Quéry, E	1,150 00
Rivet, P	1,800 00
Robidoux, N	700 00
Romaine, R	1,600 00
Rouleau, F. F	2,800 00
Smith, H. R	1,450 00
Stansfield, J	1,200 00
Tassé, Elie	1,550 00
Taylor, A. G. D	1,800 00
do voted in 1887	200 00
Taylor, I. B	1,300 00
Todd, W	1,350 00
Wicksteed, G. W., to Feb. 1	1,983 31
Wicksteed, R. J	1,300 00
Wilson, W	2,645 80
	62,923 26

Speaker's Secretary.

H. R. Smith, to Hon. Kirkpatrick	234 86
A. MacMahon, to Hon. Ouimet	65 14
	300 00

Permanent Clerks.

P. A. Stewart	600 00
F. Talbot	600 00
W. H. Allison	400 00
T. Kelly	400 00
J. Maloney	400 00
	2,400 00

Sessional Clerks.

Aubé, E. A.,	67	days, at	$3	201 00
Aylen, W.,	63	do	3	189 00
Aitken, W.,	60	do	3	180 00
Béchard, D.,	72	do	3	216 00
Bower, J. T.,	72	do	3	216 00
Chagnon, J. S.,	67	do	3	201 00
Chassé, J. A.,	57	do	3	171 00
Cowan, J.,	60	do	3	180 00
Daigle, D.,	72	do	3	216 00
Elliott, J. A.,	72	do	3	216 00
Fountain, L N.,	72	do	4	288 00
Foran, J. K,	31	do	3	93 00
Gagnon, P.,	72	do	4	288 00
Hemmeon, J. B.,	72	do	3	216 00
Haldane, M.,	72	do	3	216 00
Hollingsworth, G.,	53	do	3	159 00
Johnson, B.,	72	do	3	216 00
Labelle, O.,	72	do	3	216 00
Logan, B.,	72	do	3	216 00
Lemay, J. E.,	67	do	3	201 00
Letson, W. A.,	56	do	3	168 00
McGurn, E. J.,	72	do	4	288 00
McMahon, A.,	72	do	4	288 00
McLeod, J. H.,	72	do	3	216 00
Morrison, L. A.,	72	do	4	288 00
Normand, A.,	72	do	3	216 00
Owen, F.,	72	do	3	216 00
O'Farrell, J.,	72	do	4	288 00
Ross, A.,	72	do	4	288 00
Rogers. F.,	72	do	3	216 00
Starr, D. H.,	72	do	3	216 00
Taché, J. B.,	72	do	3	216 00
Thompson, C. J.,	72	do	3	216 00
Welsh, D.,	72	do	3	216 00
Mason, G. H.,	51	do	3	153 00
Morgan, P.,	54	do	3	162 00
Morgan, J. T. P.,	42	do	3	126 00
				7,872 00

Committees.

J. L. Payne, reporting evidence	120 67
do attendance	25 00
do type writing	14 05
H. M. Mathewson, reporting and extending evidence.	67 23
do attendance	15 00
F. Cook, reporting and extending evidence	12 30
do attendance	10 00
Carried forward	264 25

Commons—Salaries and Contingencies.

Committees—*Concluded.*	$ cts
Brought forward	264 25
1 witness for Public Accounts Committee	25 00
2 witnesses for Ballot Box Committee.	166 00
	455 25
Translators.	
Chapleau, P., 72 days, at $4	288 00
Dawson, Æ. McD., 72 do 4	288 00
Moffet, F., 72 do 4	288 00
Prévost, A., 72 do 4	288 00
Prieur, A., 72 do 4	288 00
Extra Translators during recess—	
Chapleau, P., 92 pages, at $1	92 00
Prieur, A., 1,203 do 1	1,203 00
	2,735 00
Stationery.	
Cowan & Co., Edinburgh:	
Paper, 2,059 reams	3,654 36
Envelopes, 686,487	1,889 29
Pads, 2,332 doz	1,708 44
Pocket knives, 792	1,125 65
Pens, 605½ gross	484 47
Pencils, 75½ gross	409 01
Scissors, 1 047	315 22
Inkstands, 672	304 25
Twine, 1,008 lbs	295 67
Rubber bands, 435 gross	281 65
Inkbottles, 762	253 06
Paper knives, 504	179 12
Desk knives, 168	147 15
Wax, 240 lbs	128 99
Fasteners, 297 gross	110 47
Type writer, 1	94 06
Gum bottles, 660	89 72
Blank books, 996	86 71
Printing cards, 20,000	83 22
Cabinets, 6	77 28
Cards, 660 packages	58 96
Gum arabic, 50 lbs	55 12
Leads, 70 doz	52 21
Fylesticks, 30 gross	46 38
Pencil erasers, 480	45 30
Penholders, 22 gross	40 77
Rubber, 25 lbs	39 01
Erasers, 120	37 79
Dampeners, 240	37 45
Chamois skins, 100	35 53
Stickphast, 240	33 29
Tape, 120 doz	30 00
Piercers, 240	20 80
Seals, 30	19 86
Memos., 26 doz	19 79
Wallets, 24	17 89
Quill pens, 500	12 48
Thermometer	6 75
Laces, 13 gross	5 81
Ribbons, 2½ gross	4 16
Cases, casks and bales, 230	505 85
Insurance	117 16
Shipping charges	71 43
Engraving	1 46
	13,033 04
Less—Paid in 1885-86	1,179 16
Carried forward	11,853 88

Stationery—*Continued.*	$ cts.
Brought forward	11,853 88
Anderson & Krum:	
Rulers, 274	53 80
Ink bottles, 198	55 46
Inkstands, 30	28 21
Scissors, 36	23 62
Penholders, 105	20 37
Sponges, 156	11 50
Pins, 180 papers	11 12
Propellors, 48	9 96
Erasers, 12	8 00
Letter baskets, 12	7 20
Weights, 15	5 83
Small items	23 06
Durie & Son:	
Portfolio, 1	8 00
Erasers, 12	6 00
Office baskets, 3	5 25
Diaries, 5	4 00
Small items	6 30
E. Auld, 432 mucilage cones	41 00
Eagle Pencil Co., 300 pencils	30 00
Barber & Ellis, paper	4 80
Morel & Gagnon, repairs	11 00
W. S. Clarke, 11 lbs. sealing wax	5 95
Geo. Cox, repairing seals	3 00
S & H. Borbridge, 32 trunks	64 00
Freight, Canada Atlantic Ry	373 17
do C. P. Ry	29 42
	12,703 90
Postage and Telegrams.	
Mrs. Batterton, carrying mails to Post Office, Session of 1887	298 00
do outside of Session	95 00
Ottawa Post Office, postage	860 62
G. N. W. Telegraph Co., telegrams	132 21
C. P. R. do do	10 92
Bell Telephone Co, messages	5 25
Speaker Kirkpatrick's postage at Kingston	27 67
	1,429 67
Miscellaneous.	
W. M. Mortimer—	
Binding and ruling	907 58
Mounting maps	35 00
Canada Paper Co.—	
Manilla, 300 reams	945 00
Tissue paper, 30 cases	360 00
Handmade, 2 reams	20 00
Durie & Son—	
Books	278 45
Almanacs	82 80
Directories	44 50
Statutes	39 70
Blank books	14 40
Baskets	13 85
Portfolio	10 00
Inkstand	10 00
Fyles	9 00
Envelopes	8 25
Cards	8 00
Carried forward	2,786 53

COMMONS—SALARIES AND CONTINGENCIES.

Miscellaneous—*Continued.*	$ cts.
Brought forward	2,786 53
Paper	7 15
Small items	34 74
Geo. Cox, engraving	117 25
A. Buies, 25 pamphlets	25 00
Sœurs Grises de la Croix, 7 ensigns	21 00
Directories—	
A. S. Woodburn	24 00
R. L. Polk	10 00
W. H. Irwin	19 00
J. Lovell & Son	6 00
A. B. Chevrier	20 00
Books—	
Dawson Bros	79 80
Gormully & Sinclair	13 50
J. P. Robertson	4 00
Canadian Subscription Co	26 00
D. Appleton & Co	7 00
J. A. Gemmill	28 00
A. Periard	50 00
P. Gagnon	49 25
J. J. Note	8 50
J. H. Brownlee, maps	80 00
Jas. Hope & Co., almanacs	47 45
W. H. Smith, diagrams and lists of members	135 00
W. C. Bowles, making index to Journal	100 00
G. M. Holbrook, 1 silk gown	65 00
— Lanthier, 1 silk hat-box	20 00
J. Leslie, opera glass	7 50
Queen's Printer, statutes	68 65
Canada Bank Note Co., 400 cards for Speaker's gallery	12 25
Ridgeway & Russ, 200 rolls tissue manilla	32 00
Mercier & Co., municipal lists, Quebec	10 00
N. & G. Hay, wrench and 2 pocket-knives	1 50
H. G. Dunlevie, 144 fyle-binders	7 50
Subscriptions to newspapers	28 32
Freight	24 09
Express, Canadian Express Co.	19 94
	3,995 92

Unforeseen Expenses.	
Extra Messengers—	
A. Boivin	250 00
H. Coffin, 31 days	62 00
P. Lemay, 46 days	92 00
J. P. Mungovan, jun., 46 days	92 00
Extra Pages—	
J. R. Munro, 73 days	109 50
A. Turgeon, 30 days	46 50
Cab-hire for Speaker, Session of 1887	173 25
Gratuity to Mrs. Ann Brown, 2 mos salary of late Jos. Brown	116 66
Gratuities to Messengers and Pages for clothes—	
J. E. Asselin, Messenger	50 00
B. Champagne do	50 00
B. B. Gardiner do	50 00
Claire Hugg do	50 00
John Hurley do	50 00
M. Laflamme do	50 00
Carried forward	1,241 91

Unforeseen Expenses—*Concluded*	$ cts.
Brought forward	1,241 91
J. O. Marceau, Messenger	50 00
J. B. Samson do	50 00
Jos. Turgeon do	50 00
N. Turgeon do	50 00
Geo. Turner do	50 00
N. Audette, servant	50 00
A. Drapeau do	50 00
W. Fraser, page	50 00
A. Turgeon, extra page	50 00
A. MacMahon, Sessional Clerk	50 00
Total	1,741 91

Publishing Debates.	
Reporters, on annual salary—	
Abbott, J. A	2,000 00
Bradley, G. B.	2,000 00
Duggan, E. J.	2,000 00
Eyvel, Geo.	2,000 00
Horton, A.	2,000 00
Marceau, F. R	2,000 00
Marceau, J. O.	2,000 00
Richardson, T. J.	2,000 00
Amanuenses, at $12 a week—	
Bauset, J. E	132 00
Chesley, H.	72 00
Côté, P. M.	132 00
Labelle, L.	132 00
Lelièvre, S.	60 00
Mackenzie, W.	132 00
Mullin, J.	132 00
Prévost, A. E.	132 00
Scott, J. S	132 00
Debates Translators—	
Beaulieu, N. H., 12 weeks at $50	600 00
Bouchard, J. do	600 00
Gelinas, S. do	600 00
Lassalle, L. do	600 00
Poirier, A. E. do	600 00
Tremblay, E. do	600 00
Tremblay, R. do	600 00
Vanasse, J. B. do	600 00
Proof-readers—	
J. C. Boyce, session of 1887	500 00
E. Quéry do	200 00
A. S. Woodburn, binding Debates of 1886, 780 sets, 2 vols., at 90c.	1,404 00
W. Barber & Sons, 550 reams Royal	2,392 50
Mercantile Ins. Co., insuring Debates	30 72
Jas. Stoddart, repairing caligraph	50 00
Holland Bros, fountain pens	33 80
Jas. Back, 211 boxes for Hansard	63 30
do cartage	2 00
J. Durie & Son—	
Dictionaries	21 50
Books	12 00
Atlas	1 50
R. Kenly, 12 bottles watch oil	3 50
H. Watters, 6 brushes	1 50
A. J. Henderson, caligraph ribbons	28 50
N. & G. Hay, brace and bit	0 75
C. P. Ry., freight on books	3 29
Carried forward	26,604 86

COMMONS—SALARIES AND CONTINGENCIES.

Publishing Debates—*Concluded.*	$ cts.
Brought forward	26,604 86
Dom. Exp. Co., express on Hansard	182 65
Can. Exp. Co. do	119 98
MacLean, Roger & Co., on account of printing Debates of 1887	8,500 00
	35,407 49
Sergeant-at-Arms.	
Permanent Messengers—	
Asselin, J. E	700 00
Boudreault, G. A	560 00
Brown, Jos., to June 1, 1887	641 63
Cairns, W	560 00
Craig, R	600 00
Dubé, L	1,200 00
Dolan, M., from April 1, 1887	150 00
Harris, R	410 00
Holder, G. W	600 00
Hugg, C	430 00
Laflamme, M	700 00
Lizotte, G	600 00
Sinclair, J	700 00
Smith, G	600 00
Storr, E	800 00
Turgeon, N	900 00
Sessional Messengers—	
Bell, R. B	250 00
Boutet, A	250 00
Boyce, J	250 00
Brazeault, C	250 00
Champagne, B	250 00
Charrier, F	250 00
Dutrizac, F	250 00
Farrell, P	250 00
Fournier, O	250 00
Gagnon, L	250 00
Gardiner, B. B	250 00
Gratton, E	250 00
Guérard, C	250 00
Hewlett, T	250 00
Hurley, J	250 00
Irvine, W	250 00
Jallet, N	250 00
Jobin, A	250 00
Jones, J. C	250 00
Joyce, P	250 00
Joncas, T	250 00
Labelle, P	250 00
Lafranchise, L	250 00
Latimer, H	250 00
Laverdure, J.	250 00
Lortie, L	250 00
Maniban, P	250 00
Marceau, J. O	250 00
Masson, J	250 00
Moore, J. C	250 00
Morris, E	250 00
McGuire, J	250 00
O'Keefe, W	250 00
Patchell, E. M	250 00
Patry, Jos	250 00
Samson, J. B	250 00
Sharpe, A	250 00
Simard, A	250 00
Carried forward	19,651 63

Sergeant-at-Arms—*Continued.*	$ cts.
Brought forward	19,651 63
Skinner, S	250 00
Stuart, C	250 00
Sutherland, W	250 00
Tough, J	250 00
Turgeon, J	250 00
Turner, G	250 00
Wright, J	250 00
Pages, at $1.50 a day—	
Belford, C	109 50
Bourret, C	109 50
Chevrier, O	109 50
Côté, A	109 50
Cusson, A	109 50
Dorion, H	109 50
Donaldson, G	109 50
Fraser, W	109 50
Lamouche, L	109 50
Lennan, J	109 50
McBride, W	109 50
McMillan, H	109 50
O'Connor, E	109 50
Short, P	109 50
Smith, R	109 50
Spittle, W	109 50
Servants for wash-rooms, at $2—	
Audette, N	146 00
Drapeau, A	146 00
Henderson, A	146 00
Roberge, M	146 00
Gas man, at $1.25 a day—	
Smith, John, 73 days	91 25
Housekeeper's outlay:	
Permanent charwomen, at 50c	2,007 50
Sessional charwomen, at 50c.	568 50
Extra charwomen	180 85
Labor, cleaning	9 75
Packing, F. Legros	12 00
do J. B. Laberge	12 00
do D McIsaac	32 00
Attendance at levee	2 50
Extra page, A. Helmer	12 00
Travel, D. W. Macdonell	10 50
Cab hire	39 59
Cartage	21 80
Express, Canadian Express Co	23 94
do Dominion do	22 10
do R. Romaine	1 85
Freight, Canadian Pacific Ry	15 95
do Canada Atlantic Ry	3 52
A. Valiquette, washing	118 21
Sisters of Charity, washing	133 75
Telegrams, G. N. W. Telegraph Co.	32 04
do C. P. R. do	6 19
Attendance on Speaker:	
J. Dunlop	6 00
W. Cairns	4 00
Attendance at Speaker's dinners:	
C. Hugg	14 00
N. Jallet	18 00
Harris & Campbell, hat rack and chairs	30 50
Coursolles & Co, trestle castings	10 00
J. Wilson & Co., 1 screen	7 00
J. Christin, ice, 26,200 lbs	65 50
M. Story, making cushions	8 50
Carried forward	27,258 92

COMMONS—SALARIES AND CONTINGENCIES.

Sergeant-at-Arms—*Continued.*	$ cts
Brought forward	27,258 92
J. R. Esmonde, baskets & hardware	8 00
J. Hope, directories	2 50
W. Chalmers, 1 clock	5 50
G. May, straps and trunks	16 50
A. J. Mosgrove, fringe and ribbons.	7 69
L. O. Lemieux, cards	8 00
J. C. Jones, Hansard fyles	6 00
Ink	5 65
H. Waters, camphor and sponges	17 50
C. O. Dacier, benzine	8 30
13 items under $1	8 22
Annual gratuity to Mrs. Martel, formerly a charwoman	90 00
Tradesmen's bills:	
Shoolbred & Co.—	
Carpet, 956 yds	910 15
Oil cloth, 158 yds	188 32
26 chairs	80 05
3 mats and rugs	22 25
Upholstering	20 00
Matting, 37 yds	22 20
Commission	36 59
Freight	17 47
Packing	3 67
Insurance	2 88
Furniture	318 11
H. Morgan—	
Furniture	27 53
Rug	6 00
Ligget & Hamilton—	
Towels	64 50
Napkins	28 30
Curtains	121 00
Carpet, 39 yds	24 70
3 mats and rugs	15 00
Bedspread	20 00
Damask, 30 yds	33 00
Plush, 11 yds	19 14
2 boxes	17 25
Small items	52 23
Dupuis & Nolin—	
Cloth, 13 yds	23 35
Flannel, 101 yds	45 45
Blankets, 3 pairs	14 00
Quilts, 3	12 40
Comforters	9 00
Sheets	11 70
Towels, 24	12 00
Small items	32 91
S. Skinner—	
Laying carpets	28 05
Sewing	43 00
Upholstering	84 40
S. Ashfield & Co.—	
Tumblers, 113	34 93
Dishes, 8	11 00
Jugs, 11	18 00
Coffees, 32	11 25
Candlesticks, 2	7 00
Vases, 4	13 00
Tables, 3	7 50
Shadeholders, 2	7 25
Small items	28 20
E. Hagar & Co.—	
Glasses, 84	29 97
Carried forward	29,977 48

Sergeant-at-Arms—*Continued.*	$ cts.
Brought forward	29,977 48
Jugs, 12	3 75
Sherries, 18	7 00
Tea plates, 6	2 50
Pewter pots, 12	1 00
Cases, 6	4 00
J. R. Esmonde—	
Filter, 1	17 00
Baskets, 3	6 10
Rice, Sharpley & Sons—	
China vases	10 25
Butter dishes, 12	45 00
Engraving	1 80
A. J. Mosgrove, 1 cosy	10 50
Th. Norris—	
Plates, 120	16 20
Epergne	3 75
Candlesticks, 2	2 55
C. S. Shaw & Co.—	
Tumblers, 90	21 00
Glasses, 132	72 60
Cups and saucers, 12	39 00
Jugs, 15	20 05
Spittoons, 3	3 75
Flower pots, 4	3 00
Soap dishes, 6	1 50
Basin	1 75
Teapots, 6	2 10
Mucilage pots, 3	2 10
Repairs	0 25
Kenneth Campbell & Co.—	
Gum acacia, 50 lbs	40 00
Brushes, 6	11 38
Combs, 24	4 00
Sponges, 4	4 20
Barrel, 1	0 40
A. Rosenthal—	
Ice pitcher	10 50
Salt cellars and spoons, 6	23 00
E. Chanteloup, 1 soap dish	6 50
J. Wilson & Co.—	
Looking-glass	55 00
Gold frame	90 00
John Leslie—	
Clocks, 2	120 00
Epergne, glass	22 50
Fish forks, 18	27 00
Spoons, 24	10 90
Menu holders, 6	7 50
Thermometer	1 00
Repairs to clocks	20 75
A. J. Routh, repairs to clocks	17 75
Automatic Co., 2 refrigerators	90 00
Bate & Co.—	
Soap	114 40
Candles	81 15
Matches	11 50
Brooms and whisks	16 03
Clothes lines	3 50
W. Wall, whisks	21 60
M. A. Torrey & Co., soap	37 00
Andrews Bros.—	
Matting, 150 yds	213 75
Mat	10 00
Dusters, 36	90 00
Desk covers	75 00
Carried forward	31,511 69

COMMONS—SALARIES AND CONTINGENCIES.

Sergeant-at-Arms—*Concluded.*	$ cts.
Brought forward	31,511 69
Knives and forks, 24	42 00
Hardware	25 63
Blyth & Kerr—	
Matting, 65 yds	55 00
Mats, 3	7 00
Hardware and repairs	162 55
Toronto Rubber Co., 6 spittoons	10 00
Geo. Cox—	
7 badges	7 00
Engraving and repairs	11 50
Mrs. Davies—	
1 scarf	5 50
Table cloth	10 00
T. Carle, 3 statuettes	30 00
National Linen Co.—	
Table cloths, 2	77 86
Washing	1 70
Elliott & Hamilton, 12 toilet covers	4 30
I. B. Tackaberry, 1 clock	35 00
R. Mitchell, 3 soap dishes	7 50
R. S. Montgomery, 3 mail bags	7 40
Henly & Lacroix, 2 hides	19 55
D. Story, 48 chair rugs	8 40
A. S. Nordheimer, 3 mos. hire of piano for Speaker	30 00
Pritchard and Mingard, repairs	4 25
Canada Atlantic Railway, freight	32 47
C. F. Bliss—	
Toilet sets, 2	3 25
Barometer	3 50
Table cloth	3 50
Splasher	1 75
Harris & Campbell—	
Desks, 2	29 50
Poles, 4	7 00
Rack, 1	2 25
Hair mattrass	17 25
Repairs to chairs	23 60
Morel & Gagnon—	
Paper fyles, 55	41 25
Repairing chairs	30 00
W. King & Co.—	
Leather chairs, 24	103 83
Book-case	25 00
Lounge	16 00
Chair frame	5 00
Jos. Christin, 83,500 lbs. ice	168 88
J. Eveleigh & Co.—	
212 trunks	582 33
Leather, 80 feet	17 60
Jas. Cuddie, delivering stationery trunks to members' houses	40 00
Total	33,227 79
Gratuities—	
Mrs. J. Ross, widow of the late W. B. Ross, Clerk of English Journals, the difference between his salary, $1,950, and the maximum of his class, for the year ended June 30, 1886	450 00
Deputy Speaker—	
C. C. Colby, M.P	2,000 00

Library Staff.	$ cts.
Casault, L. J	900 00
Decelles, A. D	3,000 00
Dunlop, J. H	700 00
Fletcher, Jas	1,450 00
Gordon, F. A	425 00
Griffin, M. J	3,000 00
Lynton, J	500 00
MacCormac, M	1,125 00
Rattey, J. N., to May 3, 1887	588 00
Smith, J	1,000 00
Sylvain, L. A	1,150 00
Thayne, E. S	1,000 00
Todd, A. H	1,650 00
W. T. Mitchell, Sessional Messenger	250 00
Jos. Lafontaine do	250 00
4 charwomen	823 75
Telegrams	22 39
Express—	
Canadian Express Co	496 99
Dominion do	23 30
A. D. DeCelles, expenses in Paris	50 00
E. S. Thayne, travel to Washington	100 00
Subscriptions to newspapers	142 70
Advertising	18 00
"Evening Journal," 1 bound volume	10 00
Cab-hire	6 35
Washing towels	12 75
J. Christin, ice, 18,250 lbs	45 63
L. H. Filteau, coins	34 30
L. J. Casault, coins	2 80
O. Blanchet, copying	27 82
J. Wilson & Co., framing	10 50
C. W. Lynton—	
Use of binders' tools	60 00
Binding	4 00
Gratuities to telegraph messengers	2 75
do expressmen	2 00
J. R. Esmonde, hardware	10 00
8 small items	18 75
Stationery Office, Ottawa	251 17
Queen's Printer's account	263 47
	19,428 36
Library Grant.	
E. J. Allen	4,642 95
W. McG. Mortimer	1,132 75
M. Foursin	1,002 72
L. Bossange	503 35
Little, Brown & Co	922 23
Durie & Son	254 54
Roberts & Son	200 00
A. Periard	162 95
Carswell & Co	97 00
G. E. Littlefield & Co	82 93
P. J. U. Baudry	62 30
J. G. Creighton	60 00
G. T. Stoddart	60 00
G. Demain	81 50
C. Layane	60 00
J. Britnell	57 45
D. J. Francis	48 11
John Moore	44 00
N. H. Londermills & Co	86 01
A. B. Macdonald & Co	42 25
Canadian Subscription Co	45 50
Carried forward	9,648 54

COMMONS—SALARIES AND CONTINGENCIES.

Library Staff—*Continued.*		$ cts.
Brought forward		9,648 54
F. F. M. Des Rivières		48 50
J. T. Murphy		42 90
J. J. Newbigen		57 50
J. L. Orme & Son		47 93
L. D. Demers		55 00
A. E. Archambault		45 00
R. Clarke & Co		39 43
A. H. U. Colquhorn		30 00
J. Ouimet		30 00
187 items under $25		958 12
		11,002 92
Books.		
A. Desjardins, 40 "Quebec Debates."		320 00
J. J. Barthe, 50 "Souvenirs d'un demi-siècle"		75 00
Rowsell, 12 Ontario Law Reports, 8 to 11		240 00
H. J. Morgan, 400 Annual Registers, 1885-6		1,200 00
A. Côté, 100 "Jugements du S. C. de la N. F.," vol. 2		300 00
		2,135 00
Printing the Statutes.		
Canada Paper Co.—		
$565\frac{1}{20}$ reams, at $4.50		2,542 73
$102\frac{18}{20}$ do 4.48		460 99
		3,003 72
LESS—Freight charges		23 94
		2,979 78
A. S. Woodburn, binding		1,076 25
T. J. Coursolles, translating		99 12
McLean, Roger & Co., printing		920 05
Queen's Printer and Stationery Office.		3,804 91
Canada Atlantic Railway, freight		12 34
		8,892 45
LESS—Paper on hand	$438 34	
Statutes for Depts.	323.07	
Printing Private Bills.	341.01	
		1,102 42
Total		7,790 03

Miscellaneous Printing.	$ cts.
Queen's Printer's account	70 50
Clerk of the Crown.	
R. Pope, Clerk of the Crown	2,250 00
Copying, at 50c. an hour—	
Walter Todd	150 00
A. M. P. Drouin	38 50
A. Soutter	22 75
A. Duff	21 50
F. A. McCord	20 00
H. M. Jarvis	18 00
L. C. Panet	4 25
Messenger, C. Hugg	8 00
do J. Patry	8 00
T. J. Coursolles, making index	22 50
do translation	2 50
Telegrams, G. N. W. Tel. Co.	137 02
do C. P. R. Co.	104 16
Cab-hire	84 40
R. Pope, trip to Montreal	13 00
Express	2 15
Geo. Cox, lithographing	1 50
Queen's Printer's account	1,431 01
Stationery Office, Ottawa	63 55
	4,402 79
Issuing Election Writs—	
Extra services of civil servants employed in Clerk of Crown's Office and Department of State—	
T. C. Larose, Militia Dept.	13 00
F. T. Lambert do	5 00
J. W. Storr, Dept. of State	17 00
A. M. P. Drouin do	45 00
P. T. Kirwan do	17 00
W. S. Gliddon, Interior Dept.	15 00
Geo. Catellier, Post Office Dept.	15 00
	127 00

Printing, Printing Paper and Book-binding.	$ cts.	$ cts.	$ cts.
Salaries paid by Joint Printing Committe—			
Clerk, Henry Hartney		300 00	
Voucher Clerk, Robt. Brewer		300 00	
Supt. of Sessional Papers, Robt. Romaine		300 00	
Asst. Proof-reader, Chas. E. Clarke		200 00	
Distributor, E. Botterell		1,500 00	
1st Asst. Distributor, N. Boulet		1,100 00	
2nd do H. A. Botterell		800 00	
Messenger, J. Wiltshire		500 00	
			5,000 00
Sessional Messengers, 1887—			
Jérémie Rivet, sessional allowance		250 00	
W. H. Whillock do		250 00	
			500 00
W. M. Mortimer, binding Sessional Papers of 1886, at 20c.—			
English, 11,024 vols. Sessional Papers	2,204 80		
do 869 vols. Commons Journal	173 80		
do 843 vols. Senate Journal	168 60		
do 1,696 cases for maps	339 20		
		2,886 40	
French, 3,250 vols. Sessional Papers	650 00		
do 245 vols. Commons Journal	49 00		
do 248 vols. Senate Journal	49 60		
do 500 cases for maps	100 00		
		848 60	
Binding 1,100 vols. Census of N.W.T.		220 00	
Five cents a volume additional on 16,525 volumes, for Sessional Papers of 1886, as recommended by Third Report of Committee		826 25	
Lithographing and printing, in 3 colors, 3,500 maps of Behring Sea		85 00	
			4,866 25
Wm. Barber & Bros., for paper—			
1,230 reams, at $5.63	6,924 90		
2,657 13/20 reams Royal, at $4.35	11,562 08		
526 11/20 reams Foolscap, at $1.60½	845 11		
		19,332 09	
Less—Paid for freight		793 68	
			18,538 41
Mortimer & Co.—			
Engraving, lithographing and printing 5,200 copies each of 3 maps, for Archives Report	300 00		
Transfer and printing 100 copies map of N. Gaspé	5 50		
Engraving 3 maps, Nos. 4, 5 and 7	120 00		
Printing 6,000 each do	81 00		
Chromo-plate paper for do	60 00		
Retransfer and printing 6,000 of No. 4	27 00		
Lithographing 3,620 each of Churchill Harbor and York Roads, and 4,000 of Ice Roads	154 00		
Lithographing and printing 4,000 charts	400 00		
Freight on paper	2 34		
		1,149 84	
Canada Bank Note Co.—			
3,625 Military Map of Canada, 3 colors	90 62		
3,625 Riel's Plan, French	50 75		
3,625 each of 6 plates, French	101 50		
7,250 each of plates do	329 88		
4 plates, 4to	101 50		
Printing additions on 2,000 maps	10 00		
Redrawing part of stone and alteration for 2nd edition	100 00		
		784 25	
D. A. McLaughlin, drawing, photo-lithographing and paper for 2 military bridges, 4,721 copies in English and 1,360 in French		121 70	
British American Bank Note Co., 81,000 book plates		96 00	
Carried forward		2,151 79	28,900 66

Printing, Printing Paper and Book-binding.	$ cts.	$ cts.	$ cts.
Brought forward		2,151 79	28,900 66
Burland Lithographic Co.—			
Lithographing and engraving 6,000 each of 4 maps, for Railway Report	120 00		
Special coated paper, and printing 24,000	125 00		
Altering, correcting and proving	15 00		
2 cases	2 00		
		262 00	
A. Cable—			
2 wood cuts	90 00		
8 illustrations	64 00		
8,620 track charts	103 45		
1,220 copies Hudson Bay Expedition	9 76		
		267 21	
			2,681 00
North British and Mercantile, premium on $3,000 for 1 year		52 50	
Quebec Fire Insurance Co. do 4,000 do		55 00	
			107 50
Postmaster, Ottawa, 12 months' postage			96 38
Mrs. Batterton, cartage of 109 loads of mail from distribution office to city post office, at 25c			27 25
Advertising for tenders for printing and binding			68 65
Canada Atlantic Railway, freight			793 68
L. Dubé, for carting paper			120 00
Maclean, Roger & Co.—			
Balance withheld for Session of 1886. (*See* Report of 1885-86, page 125)		7,939 40	
Printing for Session of 1887, done between July and Dec., 1886—			
Composition, 28,397,250, at 25 cts. a M	7,099 31		
Press work, 9,093 tokens, at 18 cts	1,636 74		
Folding and stitching	1,055 45		
Sessional and Appendix headings	541 48		
Covering	305 74		
Alterations	36 40		
Old matter	24 40		
		10,699 52	
Printing for Session of 1887, done between Jan. and June, 1887—			
Composition, 94,657,000, at 25 cts. a M	23,664 25		
Press work, 21,162 tokens, at 18 cts	3,809 16		
Folding and stitching	2,838 54		
Sessional and Appendix headings	2,030 84		
Covering	526 83		
Alterations	231 80		
2 cuts	19 50		
Making index to Customs report	25 00		
	33,145 92		
Less—20 per cent. withheld	6,822 53		
		26,323 39	
			44,962 31
			77,761 43
Less—Share of cost of reports furnished to Departments, charged to Miscellaneous Printing		16,760 57	
Cost of printing Private Bills, charged to Private Bills Fees		878 54	
			17,639 11
Balance: Printing, Paper and Binding			60,122 32

Summary of Legislation.	Page.	Cons. Fund.	Supply.
		$ cts.	$ cts.
Senate—Indemnity	77	81,828 90	
Speaker	77	4,000 00	
Salaries and contingencies	83	.....	57,210 42
Commons—Indemnity	81	226,253 20	
Speaker	81	4,000 00	
Salaries and contingencies	86	.....	169,313 30
Library, staff and contingencies	91	.....	19,428 36
Library grant for books	92	.....	11,002 92
Books for distribution	92	.....	2,135 00
Printing and distributing the Statutes	92	.....	7,790 03
Printing, printing paper and binding.	94	.....	60,122 32
Miscellaneous printing	92	.....	70 50
Clerk of the Crown and contingencies	92	.....	4,402 79
Extra services of clerks issuing writs	92	.....	127 00
Franchise Act of 1886	81	.....	196,575 07
Elections, before the general election	81	2,150 05	
General election of 1887	81	130,311 86	
Election trials (old elections)	82	580 45	
Total ($977,302.17)	.....	449,124 46	528,177 71

Circular to Returning Officers.

AUDIT OFFICE, OTTAWA, Jan. 18, 1887.

SIR,—The following suggestions are intended to help the speedy settlement of your account for holding the coming election in.....

1. The charges for mileage should be supported by a minutely detailed statement of actual travel, specifying the work done on each day, the names of persons travelling, the places passed through, and the distances from place to place. I send herewith a map on.....chains to the inch, showing all the roads in your county. You will please mark the route followed when posting proclamations, and return the map to me. The total of the detailed account will be paid, if it approximates to the measured length of the line. No statement of route will be of any use whatever unless it can be followed throughout on the map.

The practice is to make payments for posting notices and distributing boxes in one trip. If, from unusual and special circumstances, the returning officer is unable to have everything ready to send out at one time, full proof of the fact should accompany the charges for mileage.

2. Please see that a specimen of each form printed is sent with the printer's account. No item will be paid which is not supported by a sample of the work done. Enclosed is a list of the sums which will be allowed to the printer for necessary forms.

3. With this I send blank accounts for the deputies, containing full instructions as to the rendering of their bills. Claims for rent and constables will be recognized only when made in writing by the person to whom the money is due; please note this fact carefully. You should certify that each item charged is correct, and that the rent paid for the polling booth is a reasonable amount for the house used. Four dollars for rent is a limit, and not a fixed fee. Polls can generally be obtained for much less than that sum, and you are expected to make a reasonable effort for economy under this as well as every other head.

4. I send you by mail a specimen of a portable screen, designed by a prominent member of Parliament much experienced in elections. It is a piece of heavy grey cotton, 6 feet square, hemmed along the top, with a ring on each end of the hem, the

whole to be hung across the corner of the room. The size can be varied to suit your own notion of efficiency. Screens of this kind can be made under your direction at a cost of less than 75 cents each, and sent to the deputies (where needed) inside of the ballot boxes. After the polling day, they can be returned to you in the same manner. The voucher should be based on the quantity of material used for the number made. As the deputies are instructed to include only the actual cost of any screens erected by themselves, this item will disappear from their accounts entirely, and there will also be a second economy in the presence of the same screens at succeeding elections.

If, however, an election has lately been held in your county, these suggestions have been already offered and accepted; you will in that case find.....screens and .....ballot boxes in the possession of....., postmaster at..... These will be given to you on payment of a delivery fee of $2 a year, counting from the time when the postmaster got them. You will please therefore pay him the sum of $.....when taking the property over.

6. Any new ballot boxes obtained by you, together with the screens, should be securely packed up after the election, and left with a postmaster near the place of declaration. A storage allowance of $2 a year will be made to him, payable when he gives them up. His receipt should be taken and transmitted to this office, specifying the number of screens and boxes.

7. The accounts of your creditors must be forwarded in original, without alteration, except your deductions and certificate in the margin. Please support the whole account by a declaration under 37 Vic., chap. 37, that you have made a reasonable examination of the claims, and are to the same extent satisfied of their correctness; that each voucher accurately describes the service performed; and that you do not know of any item for which the Government is asked to pay more than others would under circumstances of similar urgency. As the Dominion officer having most knowledge of the locality, we rely upon you for protection against overcharge.

8. Any voters' lists required for yourself or deputy returning officers are to be obtained from the Revisor for the district, under section 40 of Franchise Act.

9. Let me call your attention to the Dominion Election Act, sec. 126, sub-sec. 30, instructing returning officers to report through the Secretary of State the distribution made of money paid to them for election expenses. Since many of your claims on the Government are not completely established without receipts from your creditors, and you cannot be expected to advance the money, a subsequent verification is the only one possible. Your services will not be completed until the account is closed, and a part of your fee will therefore be withheld until this is done.

Yours respectfully,

J. L. McDOUGALL,

Auditor General.

....

Returning Officer.

Agriculture Department.	$ cts.	$ cts.
Salaries in Department of Agriculture not charged to Civil Government:—		
Abel, W. S., 2 mos., to Aug. 15, 1886, at $150		300 00
Aird, Miss H. E. L., 365 days, at $2		730 00
Bate, C. W., 365 days, at $1.50	547 50	
do special services	18 00	
		565 50
Bour et, Geo., 365 days, at $1	365 00	
do 337 hours, at 50c	168 50	
do 210 folios, at 10c	21 00	
		554 50
Bradley, C. J., 3¼ mos., to April 30, at $400		107 83
Charlebois, C., 187 hours, at 50c	93 50	
do copying	67 50	
		161 00
Chittick, F. C., 28 days, at $1	28 00	
do 6 mos., at $400	200 00	
		228 00
Craig, J., 31 days, at $1		31 00
Casey, M. W., 365 days, at $1.50		547 50
Copping, L., 184 days, at $1	184 00	
do 6 mos., at $400	200 00	
		384 00
Dewhurst, E. R., 365 days, at $1.50		547 50
Deschenes, Miss E. M., 365 days, at $2	730 00	
do translating B. C. pamphlet	70 20	
do do 393 folios, at 15c	58 95	
do do bulletin for farm	4 25	
		863 40
Davreau, E., 75 days, at $1		75 00
Davreau, P., 365 days, at $1.25		456 25
Dorion, Miss O., 304½ days, at $1		304 50
Fingland, Mrs. E., 62 days, at $1	62 00	
do 21½ hours, at 50c	10 75	
do 460 folios, at 10c	46 00	
		118 75
Gaudry, E., 2 mos., to Oct. 31	20 00	
do 170 days, at $1	170 00	
		190 00
Gregory, S. E., 365 days, at $2		730 00
Gravel, N., 365 days, at $2		730 00
Glogan, G., 92 days at $1		92 00
Graham, T., 60 days, at $1		60 00
Hawley, J. W., 365 days, at $1.50	547 50	
do special	8 00	
		555 50
Hurteau, J. M., 365 days, at $1		365 00
Kingston, W., 243 days, at $2		486 00
Kingsmill, Mrs. L. A., 365 days, at $1		365 00
Kelly, M.		50 00
Leyden, M., 184 days, at $1	184 00	
do 6 mos., at $400	200 00	
		384 00
Lemaître, G. H., 365 days, at $1.50		547 50
Lemaître, Hector, 59 days, at $1		59 00
Morrison, M. J., 365 days, at $2		730 00
Munro, Miss Belle, 31 days, at $1	31 00	
do 11 mos., at $400	366 67	
		397 67
Montgomery, J., 365 days, at $1		365 00
Morency, A., 319 days, at $1		319 00
Matte, R., copying		203 00
O'Boyle, T., packer, 367 days, at $1.25		458 75
O'Keefe, W., 287 days, at $1		287 00
Payne, J. L., 304 days, at $3	912 00	
do difference for June, 1886	30 00	
		942 00
Robillard, B. E., 184 days, at $1	184 00	
do 6 mos., at $400	200 00	
		384 00
Carried forward		14,675 15

Agriculture Department.	$ cts.	$ cts.
Salaries in Department of Agriculture not charged to Civil Government——*Concluded.*		
Brought forward		14,675 15
Roper, S. C D , 365 days, at $2.50		912 50
Rothwell, S. R., 365 days, at $2		730 00
Robson, Miss A., 14 days, at $1		14 00
Ross, C., 31 days, at $1	31 00	
do 11 mos., at $400	366 67	
		397 67
Skead, Jas., 365 days, at $2.50		912 50
Steacy, Miss Charlotte, 365 days, at $1.50	547 50	
do special	45 00	
		592 50
Small, E., proof-reading and copying, 100 hours, at 50c		50 00
Tremblay, W. O., 365 days, at $2		730 00
Veilleux, L., 184 days, at $1	184 00	
do 6 mos., at $400	200 00	
		384 00
Varney, A. P., 181 days, at $1		181 00
Watts, R. E., 365 days, at $2		730 00
Wilkins, J., 365 days, at $2		730 00
		21,075 63
Charged as follows :—		
Census ..... Page 101	9,054 57	
Immigration ..... " 116	5,793 01	
Criminal Statistics ..... " 99	3,055 50	
Health Statistics ..... " 99	1,174 34	
Colonial Exhibition ..... " 106	1,197 65	
Public Health ..... " 121	745 00	
Archives ..... " 99	15 00	
Experimental Farm ..... " 104	40 56	
		21,075 63

Agriculture and Statistics.	$ cts.	$ cts.
Collection and care of Archives:—		
Books and newspapers for Archives		935 71
Rev. J. Gagné, registers of Baie des Chaleurs		100 00
Copying, T. P. Bedard, Quebec	1,374 74	
do H. Prud'homme, Windsor	253 00	
do P. P. Gaudet, Bathurst, N.B.	139 86	
		1,767 60
Services in Department of Agriculture, Ottawa, page 98		15 00
D. Brymner, travelling expenses		144 25
Queen's Printer, $1,617.36; express charges, $74.89		1,692 25
Expenditure by London Office—		
Copying Archives, $946.32; comparing, $2,437.70	3,384 02	
Binding, $128.03; books, $46.92; stationery, $66.17	241 12	
J. Marmette, advances	1,551 49	
Carpentering	19 61	
		5,196 24
		9,351 05
C. C. Chipman, London, additional for services to Archives		400 04
Total, Archives		10,251 09
Expenses of "Patent Record":—		
Burland Lithographic Co., printing "Patent Record"—		
9 numbers, Jan. and Feb., and June to Dec., 1886—		
1,856 patents, at $3.50	6,496 00	
Printing 9,900 copies of "Record," at $80 a 1,000	792 00	
Index for 9 numbers, 1,856 patents, at 44c.	816 64	
Printing 1,200 copies Index to "Record," 1885	241 00	
Paid in April, 1887, on account of Jan. and Feb., 1887	1,100 00	
		9,445 64
Preparation of Criminal Statistics:—		
Sundry persons for statistical returns	1,180 73	
Queen's Printer, $127.52; telegrams, $5.06	132 58	
Services in Department of Agriculture, Ottawa, page 98	3,055 50	
		4,368 81
Dominion Exhibition, 1886:—		
Paid to R. N. Hall, Sherbrooke		10,000 00
Health Statistics:—		
Paid to Physicians as Statistical Officers—		
J. E. Badeaux, Three Rivers, $121.68; J. Beaudin, Hull, $117.20	238 88	
W. Canniff, Toronto, $322.19; J Clarke, Peterboro', $117	439 19	
G. Coburn, Fredericton, $115.52; J. W. Daniel, St. John, $165.32	280 84	
S H. Fee, Kingston, $135.20; E. Griffin, Brantford, $56.85	192 05	
T. Hutchinson, London, $198.85; R. Johnson, Charlottetown, $128.71	327 56	
T. A. Keating, Guelph, $124.72; A. B. Larocque, Montreal, $460.19	584 91	
G. L. Milne, Victoria, $57.40; E. Morin, Quebec, $256.11	313 51	
W. J. Neilson, Winnipeg, $119.96; F. Paré, Sherbrooke, $118.04	238 00	
J. P. Rutherford, Chatham, $119.58; A. Robillard, Ottawa, $168.53	288 11	
G. W. A. Ross, Woodstock, $56.70; I. Ryall, Hamilton, $189.90	246 60	
G. P. Sylvester, Galt, $112.96; J. Sylvestre, Sorel, $114.44	227 40	
J. H. St. Germain, St. Hyacinthe, $113.31; R. Tracy, Belleville, $123.80	237 11	
T. Trenaman, Halifax, $190.26; J. B. Tweedale, St. Thomas, $120.91	311 17	
		3,925 33
Sundry persons, for 18,012 certificates, at 15c. each		2,701 80
Geo. Cox, lithographing		10 00
Queen's Printer, $40.97; washing, $24		64 97
Services in Department of Agriculture, Ottawa, page 98		1,174 34
		7,876 44
Agricultural Statistics:—		
Sundry postmasters for returns	360 00	
Queen's Printer	1,349 52	
		1,709 52

Agriculture and Statistics.	$ cts.	$ cts.
Registration of Births, Deaths and Marriages:—		
Baker, E. S., Compton	14 00	
Bernier, C. C., Arthabaska	50 00	
Cabana, H. C., St Francis	102 00	
Driscoll, A., Ottawa	75 00	
Desilets, A., Three Rivers	115 00	
DuBerger, Chas., Saguenay	46 00	
DesRochers & Desilets, Joliette	42 00	
Gosselin, F. X., Chicoutimi	26 00	
Gouin, A. N., Richelieu	39 00	
Hall & Leonard, Bedford	83 00	
Lavoie, J. X., Gaspé	31 00	
Marchand, F. J. H., Iberville	32 00	
Pelletier, J. G., Kamouraska	43 00	
Prothonotary, Montmagny	35 00	
Roy & Richer, St. Hyacinthe	43 00	
Roby, A. Terrebonne	50 00	
Vézina, Z., Beauce	45 00	
		871 00
North-West Census:—		
Thomas Spence, Commissioner, allowance for extra services	250 00	
John Fleming, allowance for extra services	40 00	
		290 00
Manitoba Census:—		
Chief Commissioner, Stewart Mulvey, 188 days, $940; travel, $399.30		1,339 30
Commissioners, 4 cts. a family for revising records and an allowance for travelling expenses—		
Cliffe, C. 8,774 families, $150.00 allowance	500 96	
Donaldson, H. S. 4,349 do 100.00 do	273 96	
McDonald, E. 5,285 do 276.71 do	488 11	
MacBeth, John 2,773 do 275.35 do	386 27	
Têtu, J. E. 2,678 do 202.60 do	309 72	
		1,959 02
Enumerators, $20 allowance, 15 cts. a family, 15 cts. a mile—		
Adamson, D H. 440 families	86 00	
Armitage, J. S. 103 do 212 miles; 2 days, $6	73 25	
Brown, F. M. 490 do 425 do	157 25	
Bannatyne, A. R. J. 582 do	107 30	
Buchanan, J. 274 do 219 do	93 95	
Broatch, W. D. 167 do 379 do	101 90	
Ball, J. C. 290 do 595 do	152 75	
Budge, D. 154 do 493 do	117 00	
Brown, J. 255 do 472 do	129 00	
Beaubien, A. 306 do 350 do interpreter, $12	130 40	
Black, G. 296 do 400 do	124 40	
Brandon, Thos. 314 do 459 do	135 95	
do paid interpreter	2 00	
Bucke, H. H., no details given	131 90	
Clark, Geo. 83 do 375 do	88 70	
Carrs, Alfred 180 do 310 do	93 50	
Cloutier, G. P. 193 do 275 do	90 20	
Caron, C. G. 258 do 138 do	79 40	
Campbell, N. 250 do 617 do	150 00	
Crossby, H. 141 do 305 do	86 90	
Chenard, Paul 214 do 258 do interpreter, $16.50	107 30	
Clouston, A. C. 413 do 470 do	152 45	
Conway, M. F. 643 do	116 45	
Durnford, M. 396 do 650 do interpreter, $6	182 90	
Devlin, D. 197 do 1,033 do	204 55	
Driver, J. 202 do 75 do	61 55	
Desautels, A. 253 do 354 do	111 05	
Deegan, T. D., no details given	203 50	
Elliott, G. B. 184 do 261 do interpreter, $12	98 75	
Edwards, W. 174 do 182 do	73 40	
Frazer, R. 124 do 203 do	69 00	
Field, E 277 do 533 do	122 90	
Field, C. E. 330 do	69 50	
Feron, M. Thos. 724 do	128 60	
Carried forward	3,833 65	2,249 02

Agriculture and Statistics.						$ cts.	$ cts.
Brought forward						3,833 65	2,249 02
Manitoba Census—*Continued.*							
Garrioch, John	405	families,	80	miles		92 75	
Geekie, S.	153	do	490	do		135 00	
Graham, C. F.	127	do	440	do		105 00	
Goulter, T.	254	do	573	do		144 00	
Hurssell, Jos.	495	do	.....			94 25	
Hamilton, W. R.	479	do	.....			91 85	
Huston, John	135	do	300	do		85 25	
Hunter, L. H.	421	do	295	do		127 40	
Heaslip, S. A.	262	do	404	do		119 90	
Healy, E. A.	227	do	339	do		105 00	
Irvin, G. L.	367	do	900	do		210 00	
Julius, J.	188	do	300	do		93 20	
Kennedy, M.	179	do	308	do		93 00	
Kerr, J. C.	287	do	100	do		78 05	
Lewis, John	656	do	.....			118 40	
Leary, Geo.	333	do	500	do		144 95	
Logie, J. L.	247	do	350	do	interpreter, $20	129 55	
do expenses						70 45	
Lauder, J. A.	8	do	235	do		56 45	
Lachambre, J. W.	202	do	560	do		134 30	
Litster, W. J.	62	do	150	do		51 80	
Leech, J. H.	268	do	376	do		116 60	
Laughlin, A.	284	do	500	do		137 60	
Mulvey, R	137	do	370	do		96 05	
Mulvey, Thos.	732	do	400	do		189 80	
do Interpreter, 52 days						104 00	
Martel, E.	119	do	400	do		97 85	
Matheson, E. S.	45	do	222	do		60 05	
McDonald, I.	345	do	600	do		161 75	
McDonald, L. K. U.	90	do	380	do	expenses, $85	175 50	
Merrell, W. S.	258	do	369	do		114 00	
McDougall, A. G.	480	do	600	do		182 00	
McGregor, P. S. C.	184	do	443	do	interpreter, $8	122 05	
McKay, R.	463	do	600	do		179 45	
O'Brien, J. S.	251	do	500	do		132 65	
Peacock, H.	229	do	397	do		113 90	
Pritchard, J.	300	do	490	do		138 50	
Pritchard, H.	87	do	100	do		48 05	
Patterson, W. J.	219	do	554	do		135 95	
Ross, D. A.	253	do	477	do		129 50	
Ralph, R. W. A.	273	do	474	do		132 00	
Royal, P,	279	do	161	do		86 00	
Sibball, Chas.	323	do	498	do		143 15	
Taschereau, P. A.	144	do	150	do		64 10	
Travis, H.	59	do	168	do		54 00	
Taylor, W.	182	do	304	do		92 90	
Taylor, D. R.	257	do	230	do		93 00	
Todd, Jas.	222	do	467	do		123 35	
Tennant, T. C.	188	do	316	do		95 60	
Thibault, T.	44	do	250	do		64 10	
Unsworth, W. W.	185	do	20	do		50 75	
Vardon, T. R.	193	do	380	do		105 95	
Wood, G.	212	do	335	do		102 00	
Willis, S. H.	163	do	324	do		93 00	
Waugh, J. C.	621	do	600	do		203 15	
Wallace, J.	284	do	600	do		152 60	
Wightman, J. C. R.	314	do	460	do		136 10	
Winter, W. J. D.	104	do	42	do		41 90	
	23,185		29,924				10,383 10
L. A. DesRosiers, services compiling census map of Manitoba							105 75
Salaries in Department of Agriculture							9,054 57
E. H. St. Denis, travelling expenses							288 50
F. Mulvey, 48 days' serv ces in Census Office, at $2							96 00
Stationery, $108.41; Queen's Printer, $865.44							973 85
Postage and telegrams, $46.88; office rent, $30							76 88
Gladstone bag, $10; repairing valise, $5							15 00
Rubber stamp, $1.50; plan case, $7							8 50
Paint brushes, $2.25; express charges, $3.25							5 50
							24,595 97

Experimental Farm, Ottawa.	$ cts.	$ cts.
Land Purchased in Con B, Rideau Front, Nepean—		
Aubin, L: Lot 5, Sinclair's plan of part of Lot K		125 00
Baxter, E R: Part east half, Lot I = $2\frac{44}{100}$ acres and house	1,300 00	
LESS—Paid in 1887-8, $100; held for minor, $300	400 00	
		900 00
Booth, J R: Part west half of east half, Lot I; and northerly part of Lot L = 146 acres in all, with buildings		14,600 00
Keefer, Mrs Grace A; Part of Lot I = 28,490 square feet	275 00	
LESS—Paid in 1887-8	275 00	
Mulligan, John: Lot 3, Sinclair's plan of part of Lot K, and house		600 00
Marks, Jas: Surrender of lease of part of Lot I		45 00
Nelligan, Mary: Part of east half of Lot I = $2\frac{37}{100}$ acres		800 00
Peltier, Alex: Lot 2, Sinclair's plan of part of Lot K, and house		550 00
St. Louis, Gilbert: Lot 1, Sinclair's plan of part of Lot K		22 75
Stackpole, Michael: Part of north-west quarter of west half of Lot I = 9 acres and buildings		2,500 00
Woodland, R: Part of south-east quarter of Lot K = $19\frac{61}{100}$ acres		4,429 80
		24,572 55
Land Expropriated in Con B, Rideau Front, Nepean—		
Fellowes, Mrs M M O: Northerly half of west part of Lot K = $89\frac{35}{100}$ acres	10,839 00	
do Interest for 6 months at 6 per cent	325 17	
		11,164 17
Hallet & Reid: Part of west half of west half of Lot I; and part of north-west quarter of west half of Lot I = $35\frac{72}{100}$ acres in all	8,700 50	
LESS—Paid in 1887-8	442 00	
		8,258 50
Stackpole, Thos: Part of west half of Lot I = $86\frac{1}{3}$ acres	10,883 00	
Interest for 6 months at 6 per cent	326 49	
		11,209 49
Warnock, James: Part of south half of Lot K = $75\frac{1}{4}$ acres	7,000 00	
Interest for six months at 6 per cent	210 00	
		7,210 00
Total for land and buildings bought in 1886-7		62,414 71
O'Gara & Remon: Taxed costs of Hallet & Reid		216 05
Copying awards	52 00	
Cook & Payne, stenographers: 7 days at $5	35 00	
do 905 folios of evidence *re* Stackpole	271 50	
Travelling expenses of arbitrators:		
Wm Compton, $168; Jas Cowan, $119	287 00	
Jos Simard, $120.75; C Thibault, $88.25	209 00	
		854 50
J B Lewis, PLS, surveying and preparing plans of Central Farm Station, as by award	1,365 42	
do survey of boundaries	495 05	
R Surtees, fee as arbitrator *re* settlement of J B Lewis' account	25 00	
C H Miller, preparing plans of propagating house and seed-room	495 00	
C F Cox, services, May 11 to 31, engineer and surveyor	67 62	
		2,448 09
E Palen, contractor for buildings:		
Office and storeroom, $295; extras, $103.34	398 34	
Repairing storehouse, $460 14; extras, $52.93	513 07	
Conservatory, $540; extras, $85	625 00	
Repairing furniture	48 09	
		1,584 50
Blyth & Kerr, putting in heating apparatus		196 00
Tobin & O'Keefe, estimate for building fence:		
Turned cedar posts, 700 at 40c	280 00	
Buckthorn steel fencing wire, 8,192 lbs. at 6c	491 52	
Wooden rails, 19 M at $17	323 00	
	1,094 52	
LESS—Drawback	114 52	
		980 00
Wm Beckett, clerk of works, at $90 a month		462 00
Lumber, $44.84; bricks, $6.30; building chimney, $11.10		62 24
Carried forward		69,218 09

Experimental Farm, Ottawa.	$ cts.	$ cts.
Brought Forward		69,218 09
Harris & Campbell: desks and chairs, $99 41; bedroom furniture, $133.25		232 66
Schlicht, Field & Co.: cabinet and indexes		168 00
Bryson, Graham & Co.: carpets and furniture		165 37
Lamps, $9 62; cotton and netting, $14 84		24 46
J Low: 1 bell		50 00
Hardware and blacksmithing:		
Thos Birkett, $20.90; Butterworth & Co., $39.60	60 50	
J R Esmonde, $44.65; H Meadows, $92.67	137 32	
Sundry persons	117 65	
		315 47
Dynamite		153 35
H Evans: 3 carts	105 00	
F Abbott: 1 cutter, $60; repairs, $24.50	84 50	
F Jolly: 1 sleigh	19 00	
J H Moran: 1 buggy	96 75	
P Wright: 9 sets harness, $227; sundries, $81.70	308 70	
R S Montgomery: 1 set harness, $25; sundries, $18.25	43 25	
Robes, rugs, blankets, $38.50; whiffletrees, $18	56 50	
John Elliott: ploughs and harness	107 22	
Brown & Morris, agricultural implements	53 84	
J Crawford, advance on account of agricultural implements	100 00	
Incubator, $47; seed tester, $15.70; barrow, $3 50	66 20	
		1,040 96
T D Hodgins, advance to purchase horses	1,600 00	
Prof A Smith: mare, $200; gelding, $190; commission, $30	420 00	
Thos Birkett, 1 horse	165 90	
2 cows	80 00	
Expenses of man in charge of horses	31 51	
		2,297 41
Fruit trees, plants, vines and seeds:		
C Rioux, $667.68; H Goegginger, $253.50	921 18	
Morris & Stone, $242.98; John Atkins, $193.30	436 28	
W Hutton, $33; M Crawford, $26.65	59 65	
T C Robinson, $21.55; poultry eggs, $31	52 55	
16 items under $20	174 44	
		1,644 10
Travelling and incidental expenses:		
Hon John Carling, $93; Jas Fletcher, $45 33	138 33	
Wm Saunders, $801.92; F A Sharpe, $17.30	819 22	
C F Cox, $49.55; W W Hilborn, $170.85	220 40	
Angus McKay, $77.10; John Fixter, $54.40	131 50	
S A Bedford, $77.75; A E Barclay, $38.40	116 15	
Wm Blair, $371 84; freight, $19.04	390 88	
Horse hire, $41; small items, $9.17	50 17	
		1,866 65
Services at Experimental Farm:		
W Saunders, director, 8½ months at $4,000	2,833 30	
W Hilborn, 8 months at $1,150, horticulturist	766 66	
Angus McKay, superintendent	100 00	
John Fixter, farm foreman	44 44	
S A Bedford, superintendent	100 00	
John Thompson, June 1 to 30	25 00	
J. E. Barclay, 7 days	25 00	
Wm Blair, superintendent	433 33	
do 8 days assisting Prof Saunders	40 00	
W H Hay, accountant, 3 mos. to June 30	125 00	
Veterinary surgeon, A. O. F. Coleman	19 00	
Wages of laborers	6,425 73	
		10,937 46
"Mail" Job Dept: printing 10,000 copies of Prof Saunders' report	350 00	
do packing cases	15 00	
Manure, $1,076.35; freight, $606.31; hay and oats, $278.69	1,961 25	
Coal, $126.50; stakes and pickets, $54.12; tags, $10.60	191 22	
Telegrams, $20.15; telephone, $47.75; P. O. box, $19	86 90	
Carried forward	2,604 37	88,113 98

Experimental Farm, Ottawa.	$ cts.	$ cts.
Brought forward	2,604 37	88,113 98
Subscriptions, $26.90; stationery, $89 43	116 33	
Geo Cox : engraving and lithographing	46 50	
Queen's Printer, $372 95; advertising, $125.97	498 92	
Rubber boots, $15.75; 15 items under $10, $67.08	82 83	
Services in Agriculture Dept., Ottawa, page 98	40 56	
		3,389 51
Balance of advance due by Prof Saunders		40 14
Total		91,543 63

Indian and Colonial Exhibition.	$ cts.	$ cts.
S. C. Stevenson, services and expenses—		
23 days, $115; 8 months, $2,000.	2,115 00	
Living allowance, 11 days, at $3	33 00	
Transport, $57.19; telegrams and postage, $21.96	79 15	
	2,227 15	
Less—Paid in 1885-86	486 66	
		1,740 49
W. F. Best, services		85 00
J. J. Arnton do		75 00
R. R. Pringle, assisting in representation of Ontario exhibits—		
102 days, $510; travel, $69.50	579 50	
Less—Paid in 1885-86	150 00	
		429 50
W. D. Dimock, assisting in representation of Nova Scotia exhibits, 278 days, at $5		1,390 00
R. W. Hunt, assisting in representation of P. E. Island exhibits—		
83 days, $415; travel, $66.40	481 40	
Less—Paid in 1885-86	200 00	
		281 40
John Jessop, services in British Columbia		316 66
A. McD. Allan, services and expenses in connection with fruit exhibits, 40 days, $200; ocean passage, $80; travel, $193 95		473 95
P. C. Dempsey, services and expenses in connection with fruit exhibit, 33 days, $165; ocean passage, $80; travel, $103 94		348 94
J. W. Harkom, assisting Mr. Clark with the machinery, 62 days, $310; ocean passage, $80; travel, $14.09		404 09
C. R. H. Starr		
191 days, $955; overpaid, $40; travel, $105.47	1,100 47	
Less—Paid in 1885-86	199 86	
		900 61
Capt. W. Clarke—		
270 days, $1,350; travel, $109.09; labor paid, $248.06	1,707 15	
Less—Paid in 1885-86	97 33	
		1,609 82
Jas. Clarke—		
388 days, $2,202; travel, $53.40; postage, $63.15	2,318 55	
Less—Paid in 1885-86	723 74	
		1,594 81
Col Thos. Ross, 215 days, $523.16; advance, $73		596 16
F. Boase, salary as clerk		506 13
F. J. Dore, secretary, 8 mos.	1,666 50	
do underpaid in 1885-86 for Antwerp Exhibition	48 67	
		1,715 17
E. Arthur, salary		614 07
A. H. Gasparini, compiler of catalogue, pay and expenses		323 02
J. H. Hubbard, 38 weeks, at $19.46	739 73	
Less—Paid in 1885-86	97 33	
		642 40
A. D. Decelles, in charge of exhibit of books, 69 days living, $345; ocean passage, $80; travel, $89.67		514 67
Hon. Hector Fabre—		
Per diem allowance, 136 days, at $9.73⅓	1,323 73	
Travelling expenses	25 71	
		1,349 44
Sir Chas. Tupper—		
Per diem allowance, for travelling expenses, 68 days, at $10	680 00	
Ocean and railway fares	220 88	
		900 88
C. C. Chipman, travel, freight, telegrams and other expenses		339 95
Thos. Cross, advance		778 66
P. Veale, guardian of fisheries exhibit, advance		778 67
J. Marmette in charge of books' exhibit, advance		146 00
R. A. Payne, assisting in representation of New Brunswick exhibits		50 00
A. McNeill, collecting exhibits, 10 days, $50; labor and cartage, $10		60 00
W. J. McGuire, services, $250; allowance for expenses, $100		350 00
A. P. Desmond, expenses collecting exhibits		103 40
H. A. Rice, Moncton, services		20 00
Carried forward		19,438 89

Indian and Colonial Exhibition.	$ cts.	$ cts.
Brought forward		19,438 89
Indian exhibits, $556.97 ; fruit exhibits, $69.10		626 07
Roots and cereals, $51.65 ; repairs to exhibits, $100		151 65
Services in Department of Agriculture, Ottawa, page 98		1,197 65
Welland Canal map, travel of A. L. Wilson, $5.25 ; labor, $1.50		6 75
Lachine Canal map, services of Israel Marion, $90 ; atomizer, $1.50		91 50
Dawson Bros., Montreal—		
Handbook of Canada, 13,000 copies, at 50c	6,500 00	
do full morocco, 100 copies, at $1.50	150 00	
do unbound, 2,000 copies, at 25c	500 00	
Packing cases, 43, at $1 50	64 50	
Sundry books	7 80	
		7,222 30
London "Free Press"—		
1,500 large shipping banners	56 25	
16,866 linen address cards, $436.46 ; less advance, $400	36 46	
Labels and cards	209 83	
		302 54
Receiver-General, New Brunswick, educational report, 5,000 copies		1,112 72
Halifax "Critic," 12,500 copies		500 00
Advertising, $129.55 ; putting up posters, $12		141 55
Photographs, $87 ; lithographing, $6		93 00
A. J. Corriveau, circulars and postage		4 46
Buntin, Boyd & Co., paper, 131 reams, at $3.60, $471.60 ; 5 cases, $2.50		474 10
Canada Paper Co., 50 reams, at $3.24		162 00
Ottawa "Citizen," printing pamphlets—		
Comp., at 35c., $71.75 ; press work, 2,200 tokens, $440	511 75	
Folding, $200 ; gathering and stitching, $333.33	533 33	
Covering, $50 ; inserting maps, $62.50	112 50	
Folding maps, $30 ; 500 parcels, $10	40 00	
		1,197 58
Telegrams, $424 35 ; freight and express, $1,987.37 ; lumber, $140.72	2,552 44	
B. Batson, insurance, $517 85 ; polishing minerals, $18	535 85	
2 refrigerators, $400 , ice, $20.10 ; labor, $3.60	423 70	
Alcohol, $146.60 ; stamp, $4 ; plan case, $11	161 60	
Matthews Bros., repairing and gilding frames	21 30	
W. Bruckhof, repairing pictures	7 75	
J. Wilson, framing and packing diplomas and pictures, and expenses in connection with returned pictures	143 80	
Contribution towards testimonial to Sir P. C. Owen	25 55	
Sir P. C. Owen, flags for Canadian section	383 25	
Wm. Howe, supplies for fisheries exhibit	36 73	
Wages of laborers employed on fisheries exhibit	163 50	
Queen's Printer, $115 42 ; Stationery Office, $12.35	127 77	
S. C. McLaughlin, photos, $6 50 ; travel, $37.22	43 72	
N. S. Tarr, gold frames, $34 ; packing, $1	35 00	
		4,661 96
G. W. Robertson, Kingston, difference between value of and sum obtained for exhibits sold		88 85
G. W. Chisholm, damages to exhibits		15 00
Outlay by John Jessop—		
Packing exhibits, $85.75 : telegrams, $8.25	94 00	
Travel, $185.05 ; stationery, $2.75	187 80	
		281 80
Outlay by John Smith—		
Packing exhibits, $53.80 ; travel, $60.26 ; express, $42.20	156 26	
Labels and cards, $16 ; cases and bags, $31.60	47 60	
		203 86
Outlay by Wm. Saunders—		
Travel, $308 21 ; travel of A. M. Allan, $4.20	312 41	
Advances, J. H. Hart, $100 ; C. H. Lugrin, $100	200 00	
Fruit, $615.97 ; newspaper clippings, $11.16	627 13	
Boxes and crates, $181.75 ; telegrams and postage, $17.01	198 76	
Commission, $1.75 ; stationery, $5.45 ; express, $303.90	311 10	
Carried forward	1,649 40	37,974 23

Indian and Colonial Exhibition.	$ cts.	$ cts.
Brought forward	1,649 40	37,974 23
Paid for services and expenses collecting exhibits—		
G. B. Edwards, $14.75; L. Woolverton, $8.60	23 35	
A. Watson, $19.85; A. Gilchrist, $56.65	76 50	
C. Gibbs, $27.29; W. W. Hilborn, $197.12	224 41	
Montreal Horticultural Society	146 00	
		2,119 66
Expended by London (Eng.) Office—		
Frames for show-cards and pictures	239 32	
Mounting maps and portraits	144 90	
Photographs, $347.84; porcelain labels, $16.43	364 27	
Designs, W. Mackie	48 66	
Wood cuts of Canadian Court	97 33	
Part of list of descriptive catalogue, Alabaster, Passmore & Co	327 50	
Reducing photographs, $34.43; stationery, $12.53 do	46 96	
Turner & Dunnett, 50,000 folders	444 08	
McCorquodale & Co., printing and stationery, $3,892.46; stamps, $861.40	4,753 86	
W. Clowes & Son, printing and stationery	75 92	
T. Skinner, copies of "Canadian Gazette"	930 79	
W. S. Thompson, books for library	12 49	
G. Shearod & Co., ticket-writing, signs, and show-cards	271 25	
Exhibition mementos	8 11	
R. A. Boase, contractor, work in connection with Canadian Court— Balance for Court, $16,194.38; dismantling Court, $10,002.44	26,196 82	
E. Arthur, outlay for wages, freight, and incidentals— Balance of $5,797·74, $4,016.54; advances, $2,265.41	6,281 95	
J. E. Cracknell, attendance at agricultural section	94 41	
C. M. Schmidt, work in Canadian Court	67 64	
Glass, $86.79; iron casting, $7.30	94 09	
Executive Commission, building gallery and arranging exhibits	425 28	
Electric lamps, $21.90; gold purses, $9.24	31 14	
Coupling for printing press	111 57	
Show-cases, $75.43; ice, $294.62; flags, $28.71	398 76	
Freight and warehouse charges	10,308 25	
Rent, Bank of England, $1,093.34; Victoria Chambers, $103.23	1,196 57	
Plants, shrubs, and wages of gardener	354 90	
Polishing wood, $93.31; analyzing ores, $10.22	103 53	
Packing exhibits	65 69	
H. G. Burton & Son; balance of $1,987.20 for stuffing and mounting specimens, and dressing skins	770 54	
Services at Antwerp—		
Prof. Layton, $48.67; Ratwicker frères, $8.94	57 61	
		54,324 19
		94,418 08
Refunds—		
Proceeds of sales in England	1,112 49	
C. P. Ry, freight	205 60	
G. M. Dawson	2 99	
		1,321 08
Total, Indian and Colonial Exhibition		93,097 00

Immigration.	$ cts.	$ cts.
Salaries paid in Canada.		
Quebec: L Stafford, Agent	1,700 00	
P Doyle, Assistant	1,100 00	
L Stein, Clerk	1,000 00	
D J Power, Clerk	912 50	
W Anderson, Nerwegian Interpreter	660 00	
F O'Reilly, Messenger	365 00	
		5,737 50
Montreal: J J Daley, Agent	1,300 00	
W McNicholls, Assistant	912 50	
A Regimbal, Messenger	456 25	
		2,668 75
Ottawa: W J Wills, Agent	1,300 00	
A Akerlinch, Interpreter	547 50	
		1,847 50
Kingston: R Macpherson, Agent	1,300 00	
H Hitchin, Messenger	456 25	
		1,756 25
Toronto: J Donaldson, Agent	1,650 00	
A Gaunt, Messenger	365 00	
do extra services at night	323 00	
		2,338 00
Hamilton: John Smith, Agent	1,250 00	
A Rissman, Messenger	456 25	
		1,706 25
London: A G Smythe, Agent	1,000 00	
J Hunter, Messenger	365 00	
		1,365 00
Halifax: E McC Clay, Agent	1,000 00	
T E Clay, Messenger	547 50	
		1,547 50
St John NB: S Gardner, Agent		1,000 00
Port Arthur: J M McGovern, Agent		1,000 00
Winnipeg: W C B Grahame, Agent	1,400 00	
E Ohlen, Interpreter	638 75	
C Herbert, Caretaker	419 75	
F J Robinson do	663 35	
		3,121 85
Emerson: J E Têtu, Agent	1,000 00	
A Fournier, Caretaker	600 00	
		1,600 00
Gretna: L A Turgeon, Caretaker		730 00
Brandon: Thos Bennett, Agent	1,400 00	
D Bennett, Messenger	365 00	
		1,765 00
Qu'Appelle: A J Baker, Agent		1,400 00
Calgary: J F C Miquelon, Agent		1,200 00
Medicine Hat: M Sutherland, Agent		1,200 00
Moosejaw: R L Alexander, Agent		500 00
Victoria BC: J Jessop, Agent		999 96
Total, Salaries in Canada		33,483 56
Salaries of Agents in Europe.		
John Dyke, Liverpool	2,100 21	
T Grahame, Glasgow	1,299 89	
T Connolly, Dublin	1,000 10	
C Foy, Belfast	1,000 10	
J W Down, Bristol	486 66	
Otto Hahn	800 00	
F J Dore, 4 mos	833 25	
B L Baldwinson, 3 mos salary	450 00	
do advance	500 00	
E Agostini	1,400 00	
Rev J B A Cousineau	533 33	
		10,403 54
Carried forward		

Immigration.	$ cts.	$ cts.
Brought forward		
Salaries in London, Eng., Office.		
J G Colmer, Secretary, part of $1,803.35 (*See* page 43)	1,316 68	
C C Chipman, Accountant, part of $2,199.97 (*See* page 99)	1,799 93	
E W A Dixon, Librarian	699 83	
C F Just, Clerk	858 40	
C J Taylor, Clerk	563 72	
J Howard, Clerk	563 72	
G Jones, Clerk	563 72	
S J Wilkinson, Messenger	442 86	
E Churchouse do	234 08	
		7,042 94
Contingencies of Canadian Agencies.		
Quebec Agency:		
Travel: L Stafford, $233.67; P Doyle, $65 05	298 72	
do D J Power, $68.64; J Lamontagne, $230.11	298 75	
Medical services: N Lacerte, $37; G B Lafleur, $35	72 00	
Medical attendance and drugs	75 99	
Office supplies and repairs, $116.46; petty expenses, $188.92	305 38	
Stationery and postage, $248.90; printing, $46.95	295 85	
Telegrams, $323.76; newspapers, $37.76; mounting maps, $17	378 52	
Ferrying, $20; fuel, $203.64; meals, $139.10	362 74	
Signs, $22; double windows, $24.20	46 20	
6 items under $10	41 50	
Advance to be accounted for	150 00	
		2,325 65
Montreal Agency:		
Travel, J J Daley, $1,356 60; office rent, $320.87	1,677 47	
Water rates, $182.10; telegrams, $270.37; newspapers, $8.76	461 23	
Stationery and postage, $125.95; fuel, $181.03; cartage, $3.60	310 58	
Telephone, $86.15; oil and gas, $28.67	114 82	
Printing, $72.85; cleaning and repairs, $234	306 85	
		2,870 95
Ottawa Agency:		
Travel: W J Wills, $39.35; A Akerlinch, $9	48 35	
Official suit of clothes for interpreter	28 25	
Office rent, $150; taxes, $65.43; fuel, $70.50	285 93	
Postage and telegrams, $33.17; medical aid, $52.50	85 67	
Printing, $12; labor, $6; street car tickets, $14.65	32 65	
Light, cleaning and repairs, $77.64; freight and transport, $17.34	94 98	
Hardware and oil, $8.18; newspapers, $8.76	16 94	
Advance to be accounted for	30 00	
		622 77
Kingston Agency:		
R Macpherson, travel and incidental expenses	210 64	
Services: A Chamberlain, $38; L Hanson, $5	43 00	
Office rent, $31; water-rates, $39.10; telegrams, $5.35	75 45	
Stationery and postage, $21.40; medical attendance, $5	26 40	
Meals and transport, $15.82; hardware and oil, $20	35 82	
Cleaning and repairs, $222.50; fuel, $85.75; papers, $8.76	317 01	
		703 32
Toronto Agency:		
Travel: J A Donaldson, $1,355.75; water-rates, $26.25	1,382 00	
Services: J Coope, $31; stationery and postage, $181 80	212 80	
Telegrams, $31.25; telephone, $31.25; plumbing, $46.62	109 12	
Hardware and oil, $75.05; medical attendance, $102	177 05	
Cleaning offices and sheds, $145.15; lumber, $14.70	159 85	
Freight, $16; fuel, $151.50; newspapers, $32 51	200 01	
Advance, $100; less balance from 1885-6, $75	25 00	
		2,265 83
Hamilton Agency:		
Travel: J Smith, $344.59; services: A Worseley, $286	630 59	
Interpreter, J. Kerner, $10; night watchman, $60	70 00	
Porter, $8.75; printing and stationery, $114.47; glazing, $6.90	130 12	
Legal services, Walker & Scott, $10; Fuller & Nesbitt, $5 45	15 45	
Carried forward	846 16	8,793 52

Immigration.	$ cts	$ cts.
Brought forward	846 16	8,793 52
Contingencies of Canadian Agencies—*Continued.*		
Hamilton Agency—Continued.		
Telegrams, $35.38; telephone, $67.79; disinfectants, $13.50	116 67	
Hardware and oil, $60.50; cleaning offices and yards, $71 75	132 25	
Meals, $178.35; freight, $35.58; fuel, $122.75	336 68	
Transport, $16.09; newspapers, $27.76	43 85	
		1,475 61
London Agency:		
Travel, A G Smith, $417.96; office supplies, $3.90	421 86	
Rent, $200; fuel, $101.75; oil, $6.45, papers, $27.56	335 76	
Stationery and postage, $50.89; labor on grounds, $40	90 89	
		848 51
Halifax Agency:		
Travel, E M Clay, $67; T E Clay, $117.70	184 70	
Legal services, Campbell & Chisholm	47 00	
Extra services, $25; office rent, $91.67; printing, $51	167 67	
Stationery and postage, $236.20; telegrams, $171.42; telephone, $80	487 62	
Medical attendance, $46; coffin, $6; burial, $7.50	59 50	
Cleaning and supplies, $104.77; newspapers, $38 76	143 53	
Provisions and transport, $140.75; gas, $13 75	154 50	
		1,244 52
St. John Agency:		
S Gardner, petty expenses, $154.62; transport, $4.50	159 12	
Water rates, $3.48; stationery, $11.50; newspapers, $8.76	23 74	
		182 86
Port Arthur Agency:		
Travel, J McGovern, $123.80; Caretaker, G Adams, $183	306 80	
Asst. Agent, Chas Bell, $11.50; badge for Caretaker, $3.50	15 00	
Labor, $41.75; telegrams, $57.90; telephone, $35	134 65	
Stationery and postage, $124.10; provisions and board, $104.39	228 49	
Printing, $18.50; annual report, $11.25; fuel, $109.25	139 00	
Medicine and medical attendance	132 10	
Hardware and oil, $87.15; freight, $18.05; papers, $26.26	131 46	
Cleaning and repairs, $63.25; less, balance from 1885-6, $25	38 25	
		1,125 75
Winnipeg Agency:		
Travel, W C B Grahame, $37.75; street-car tickets, $2	39 75	
Surveying, $10; labor, $32.32; printing, $5.25	47 57	
Stationery and postage, $314.15; hardware and oil, $211.81	525 96	
Atlas, $12.50; telegrams, $81.53; telephone, $100	194 03	
Cleaning office and repairs, $47; freight and cartage, $19.24	66 24	
Pump, $15; fuel, $1,300.75; papers, $19.76	1,335 51	
		2,209 06
Brandon Agency:		
Travel, J Quinn, $5; stationery and postage, $89.45; papers, $18.51	112 96	
Services, Dr Macdonald, $87; oil, soap and hardware, $131.28	218 28	
Pump, $10; labor, $44.25; telegrams, 95c.; fuel, $470	525 20	
Medicines, $61.30; provisions, $15.90; cleaning office, $29	106 20	
Glazing, $5; lumber and sawdust, $9.14; cartage, $3.75	17 89	
Advance, $100; less, balance from 1885-6, $4.10	95 90	
		1,076 43
Qu'Appelle Agency:		
Travel, A J Baker, $58.75; stationery and postage, $25.95	84 70	
Oil, soap and hardware, $16.05; cleaning and supplies, $10.40	26 45	
Newspapers, $18.76; labor, $5; fuel, $81.83	105 59	
		216 74
Emerson Agency:		
Travel: J E Têtu, $654.26; L A Turgeon, $679.38	1,333 64	
W H Unsworth, office assistant, $181.50; labor, $22 50	204 00	
Office rent, $288; stationery and printing, $28.95; papers, $8.76	325 71	
Hardware and oil, $95.90; repairs, $20.11; directories, $18	134 01	
Telegrams, $64.57; fuel, $214.50; advance, $100	379 07	
		2,376 43
Calgary Agency:		
Stationery, postage and printing, $30.50; fuel, $76.75	107 25	
Stoves and pipes, $107.60; labor, $6; lumber, $12	125 60	
Carried forward	232 85	19,549 43

Immigration.	$ cts.	$ cts.
Brought forward	232 85	19,549 43
Contingencies of Canadian Agencies—*Concluded.*		
Hardware and oil, $16.80; furniture, $13.75; freight, $12.09	42 64	
Box rent, $6; cleaning office, $2.25; wheelbarrow, $4.50	12 75	
		288 24
Moose Jaw Agency:		
Travel, R L Alexander, $180.50; office rent, $60		240 50
Medicine Hat Agency:		
Caretaker and interpreter, $64; labor, $41 08	105 08	
Postage and telegrams, $9; hardware and fittings, $398.17	407 17	
Painting, $10; lumber, $57.98; furniture, $41.75	109 73	
Fuel, $50; cleaning building, $16 50	66 50	
		688 48
Victoria Agency:		
P. O. Box, $3.75; stationery, $17.80; newspapers, $8.76	30 31	
Exchange on drafts, $11.65; furniture for office, $27	38 65	
		68 96
Total, Canadian Agencies		20,835 61
Travelling Expenses of Agents in Europe.		
John Dyke, Liverpool Agency:		
Allowance of $4 a day for travel and other expenses	1,460 00	
Travel, $41.81. transport of shipwrecked Canadian, $4.38	46 19	
Clerks, $937.31; postage, $1,209.67; printing, $4.05	2,151 53	
Telegrams, $68.97; newspapers, $120.21; stationery, $194.10.	383 28	
Bluebooks, $7.16; directory, $4.62; advertising, $73 20	84 98	
Addressing pamphlets, $146; cleaning office, $92.10	238 10	
Gas, $21.23; coal, $7.24; plumbing and joining, $11.55	40 02	
Repairs, $27.40; towels, $1.95; winding clock, $2.43	31 78	
Rent, $1,514.71; taxes, $235.02; income tax, $137.89	1,887 62	
Sample jars, $69 10; insurance premium, $3.04	72 14	
Christmas gratuities, $12.54; freight, $15.57	28 11	
		6,423 75
Thos Graham, Glasgow Agency:		
Allowance of $4 a day for travel and other expenses	1,460 00	
Travel, $43.15; advertising, $210.11; engraving, $2.25	255 51	
Clerk, $243.43; postage, $203.79; newspapers, $54.86	502 08	
Directory, $2.18; telegrams, $25.24; cleaning office, $42.94	70 36	
Stationery. $55.51; light, $7.19; safe, $25.55; freight, $43.63	131 88	
Carpet, $10.33; packing, $7.73; insurance, 60c	18 66	
Rent, $316.33; taxes, $47.24; income tax, $86.62	450 19	
		2,888 68
Thos Connolly, Dublin Agency:		
Allowance of $2 a day for travel and other expenses	730 00	
Travel, $4.30; postage, $252.03; advertising, $248.87	505 20	
Papers, $74.23; freight, $24.53; addressing pamphlets, $134.19	232 95	
Printing, $2.06; directories, $5.72; show expenses, $17.52	25 30	
Stationery, $25.59; income tax, $27.57; gratuities, $4.25	57 41	
		1,550 86
Chas Foy, Belfast Agency:		
Allowance of $4 a day for travel and other expenses	1,460 00	
Clerk, $253.06; postage, $108.65; telegrams, $4.19	365 90	
Rent, $209.87; taxes, $59.61; income tax, $50.28	319 76	
Newspapers, $14.23; cleaning office, $73.00; carpenter, $14.35	101 58	
Stationery, $19.71; freight, $52.94; painting, $4.86	77 51	
Advertising, $22.50; repairs, $7.59; coal, $33.82; gas, $25.20	89 11	
		2,413 86
J W Down, Bristol Agency:		
Postage, $917.52; advertising, $122.46	1,039 98	
Stationery, $25.59; distributing and posting pamphlets, $83.36	108 95	
Clerk, $140.40; freight, $27.82	168 22	
		1,317 15
B L Baldwinson, expenditure for printing		50 00
Rev J B Cousineau:		
Allowance, 149 days at $4	596 00	
Travelling expenses	267 60	
		863 60
		15,507 90

Assisting Immigration.	$ cts	$ cts.
Printing and Advertising.		
Quebec "Canadien"—20,000 "North-West of Canada:"		
Comp., at 35c., $56.32; P.W, at 20c., $160	216 32	
Folding, at $\frac{1}{50}$c., $20; gathering and stitching, at $\frac{1}{15}$c., $66.67	86 67	
Covering, at $\frac{3}{4}$c., $150; inserting maps, at $\frac{1}{8}$c., $25	175 00	
Folding maps, $12; copyright, $100	112 00	
25 cases, $37.50; freight, $20	57 50	
Insurance, $5; translating, $75	80 00	
		727 49
Brockville "Times"—50,000 British Columbia pamphlets:		
Comp., at 35c., $27.30; P.W., at 20c., $80	107 30	
Folding, at $\frac{1}{50}$c., $40; gathering and stitching, at $\frac{1}{15}$c., $33.34	73 34	
Covering, $123.50; freight, $23.89; cases, $31	188 39	
Inserting maps, at $\frac{1}{8}$c., $131.25; folding maps, $73	204 25	
		573 28
Burland Lithographic Co., Montreal:		
1,250,420 small maps of Canada, at $50 a M.	625 21	
Cutting, $37.75; packing, $20	57 75	
Paper, 8 reams, at $2.85	22 80	
50,000 maps of Canada and part of U.S., 3 printings, at $7	350 00	
Altering, preparing, p. and p. 5,000 maps of B.C., at $20	100 00	
292,000 maps of B.C., in 4 colors, at $9.50	2,774 00	
Cutting, $5; packing, $10	15 00	
Lithographing map of N.W.T., in 2 colors	250 00	
5,000 copies of do	40 00	
Engrossing title for folder	20 00	
Composition and preparing 35 pages of folder	35 00	
Paper for map, 51 reams, at $6.50	331 50	
Preparing plate and extending railway to Vancouver	20 00	
Composing and drawing map of Canada	300 00	
Lithographing and preparing 5 color stones	150 00	
P. and p., in colors, 9,000 copies, at $80	720 00	
Correcting and altering, 15 days, at $75; cases, $21	96 00	
		5,907 26
Montreal "Gazette"—28,000 pamphlets with maps in case:		
P.W., at 20c., $44.80; folding, $22.40	67 20	
Gathering, $18.67; covering, $210	228 67	
Folding maps, $142.72; inserting maps, $155	297 72	
Cutting maps, $9.64; cases and packing, $28.50	38 14	
Making 9,000 heavy manilla cases	90 00	
Advertisement in Almanac, 1887	15 00	
Directory, $5; translating, $4.50	9 50	
		746 23
"Scandinavian National Union," Winnipeg:		
20,000 Scandinavian pamphlets		382 50
Canada Bank Note Co., Montreal:		
7,000 maps of world, $630; 2,000 maps of Canada, $180	810 00	
2,000 manilla pockets, $20; folding maps, $12.80	32 80	
Inserting maps in pockets	5 00	
		847 80
Quebec "Courrier du Canada"—5,000 B C. pamphlets:		
Comp., at 35c., $29.75; P.W., at 20c., $80	109 75	
Folding 100,000 maps, $60; inserting maps, $125	185 00	
Folding and stitching, $166.14; cutting, $2 50	168 64	
Postage, 50c.; 9 cases, $30; freight, $18.39	48 89	
		512 28
Quebec "Cultivateur"—3,000 "Esquisse de la Gaspésie:"		
Comp., at 35c., $74.20; P.W., at 24c., $30	104 20	
Gathering, $13.34; folding, $9; inserting maps, $8	30 34	
Folding maps, $12.50; covering, $37.50	50 00	
Paper, $14\frac{11}{20}$ reams, at $3.60	52 38	
Freight, $9 50; boxes, $7.50; insurance, $2	19 00	
Quebec "Cultivateur"—50,000 "Notes on Gaspé:"		
Comp., at 35c., $74.20; P.W., at 25c., $30	104 20	
Folding, $9; gathering, $13.34; covering, $37.50	59 84	
Folding maps, $10; inserting maps, $12.50	22 50	
Freight, $8.99; insurance, $2; boxes, $7.50	18 49	
Carried forward	460 95	9,696 84

Assisting Immigration.	$ cts.	$ cts.
Brought forward	460 95	9,696 84
Paper, 14 11/20 reams, at $3 60	52 38	
Copyright, $360; translating, $160	520 00	
		1,033 33
Three Rivers "La Liberté"—"Esquisse Générale du Nord-Ouest:"		
Comp, at 35c., $63.70; P.W., at 20c., $180	543 70	
Folding, at 1/50c., $180: gathering, $200	380 00	
Inserting maps, $62.50; folding maps, $30	92 50	
Covering, $375; copyright, $200	575 00	
50 boxes, $75; freight, $26.50; insurance, $12	113 50	
		1,704 70
Notman & Son, Montreal, view of Charlottetown	0 50	
J H Hickcox, catalogue of Govt. publications	2 00	
J R Waghorn, 20 copies of diaries for year	20 00	
J K Foran, 200 copies of "Irish-Canadian Representatives"	10 00	
J H Brownlee, Winnipeg, 8,000 maps of Manitoba	200 00	
		232 50
J. Wilson & Co., Ottawa:		
Stretching and binding 1,000 chromo posters	500 00	
Stretching 1,000 chromo posters, with zinc ends	300 00	
Stretching maps, $16; binding view, $1.50	17 50	
Framing photo, $1.50; packing, $5	6 50	
Framing 58 posters, at $1.40	81 20	
		905 20
Quebec "Chronicle"—50,000 "Information for Settlers in B C.:"		
Comp., at 35c., $29.75; P.W., at 25c., $200	229 75	
Folding, at 1/50c, $60; gathering and stitching, at 1/15c., $66.67	126 67	
Folding maps, $70; inserting maps, $125	195 00	
Covering, $153.15; freight, $11.85; 34 cases, $28.50	193 50	
		744 92
Morrisburg "Courier"—50,000 "Canada, its Extent and Resources:"		
Comp., at 35c., $35.70; P.W., at 20c., $210	275 70	
Folding, $60; gathering and stitching, $66.67	126 67	
Folding maps, $30; inserting maps, $62.50	92 50	
Covering, $50; corrections and alterations, $25	75 00	
Dressing cuts, $11; cases, $10.50	21 50	
Insurance, $11; freight, $12.40	53 40	
		644 77
Montreal "Colonisateur Canadien:"		
2 issues, 10,000 each	400 00	
7 issues, 5,000 each	1,120 00	
		1,520 00
Montreal "Monde"—25,000 "Pêcheries du Canada:"		
Comp, at 35 ., $29.75; P.W., at 20c, $40	69 75	
Folding, $20; gathering, $16.67	36 67	
Covering, $187.50; 6 cases and packing, $9	196 50	
Montreal "Monde"—50,000 British Columbia pamphlets:		
Comp., at 35c., $29.75; P W., at 20c., $80	109 75	
Folding, $40; gathering, $33.34	73 34	
Covering, $375; 12 cases and packing, $18	393 00	
Folding maps, $40; inserting maps, $62.50	102 50	
		981 51
Montreal "Minerve"—50,000 pamphlets, "Rapport Agostini:"		
Comp., $79.10; P.W., at 20c., $560	639 10	
Folding, at 1/50c., $210; gathering and stitching, at 1/15c., $233.33	443 33	
Folding maps, at 1/50c., $40; inserting maps, at 1/8c., $62.50	102 50	
Covering, $375; corrections, 300 hours, $75; boxing, $150	600 00	
		1,784 93
Toronto "Mail"—125,855 "Guide Books:"		
Comp., at 35c., $412.81; alterations, $26 95	439 76	
P.W., at 30c, $3,383.40; folding, $1,384.41	4,767 81	
Stitching, $1,845.88; covering, $1,258.55	3,104 43	
Folding maps, $314.64; inserting maps, $629.28	943 92	
Cutting maps, $237.10; 123 cases, $179 25	416 35	
Cutting and mounting 32 cuts, $24; freight, $2.26	26 26	
Toronto "Mail"—1,500 pamphlets, "Lowe on Population"	63 75	
do Electros	326 50	
		10,088 78
Carried forward		29,337 48

Assisting Immigration.	$ cts.	$ cts.
Brought forward		29,337 48
R L Richardson, Winnipeg—13,000 "Facts and Figures," at $48		624 00
Mortimer & Co., Ottawa:		
Litho and printing 10,000 maps in 2 colors	197 00	
Litho. and printing 10,000 maps of N. W. T.	250 00	
Freight	1 44	
		448 44
S B Foote, advertising in "Canada"		50 00
J A Carman, Winnipeg, advertising in "The Emigrant," 5 mos		75 00
Toronto "Irish Canadian"—100,000 "Across Canada:"		
Comp., at 35c, $30.46; P.W., at 20c., $160	190 46	
Folding, at $\frac{1}{50}$c., $120; gathering, at $\frac{1}{15}$c., $133.33	253 33	
Covering, at $\frac{1}{10}$c, $100; inserting maps, at $\frac{1}{8}$c., $125	225 00	
3 electros, $3.75; cases, $25; freight, $21.44	50 19	
		718 98
Quebec "Journal"—50,000 "To Canada:"		
Comp., $31.04; P.W., $200	231 04	
Folding, $60; gathering and stitching, $66.66	126 66	
Folding maps, $60; pasting maps, $125	185 00	
Covers, $375; boxes, $15; freight, $16.80	406 80	
		949 50
Pembroke "Standard," on account of work completed in Sept., 1887		262 00
Ottawa "Le Canada," 1,000 Hungarian circulars, $12.50; translation, $10		22 50
Berlin "Gospel Banner"—50,000 German pamphlets:		
Comp., $58.80; P.W., $80	138 80	
Cover and title, $92 10; folding and stitching, $73.34	165 44	
Inserting maps, $92.50; boxes, $20	112 50	
Copyright and electros, $316.86; freight $18	334 86	
		751 60
London "Free Press:"		
322,000 colored posters, at $4\frac{1}{2}$c	14,490 00	
Proofs, $21; tinting, $10.50; coloring, $21; changes, $32.25	84 75	
500 posters, $32.50; mounting posters on rollers, $150	182 50	
Linen-backed paper, 1,000 sheets	120 00	
Engraving and drawing map in 6 tints	90 00	
Proofs, $12; tinting, $13 50; changes, $24	49 50	
Cuts: Charlottetown, $72; Sherbrooke, $36.80; Dom. Line Strs., $11	119 80	
do Allan Line, $8; "Canada," $6	14 00	
Cases and packing, $226; freight, $430 77	656 77	
Advance, $1,000; less, balance from 1885-6, $1,000		
		15,807 32
Welland "Telegraph"—50,000 German pamphlets:		
Comp., $6.14; P.W., $80; folding, $30	116 14	
Gathering and stitching, $33.33; covering, $91.40	124 73	
Inserting maps, $92.50; cases, $5.50; freight, $13.05	111 05	
		351 92
Arthur Buies—200 "Sur les parcours du chemin de fer du Lac St. Jean"		20 00
Total, Printing and Advertising		49,418 74
Paper for Pamphlets.		
New England Paper Co., Montreal:		
370 reams, at $7.20	2,664 00	
Canada Paper Co., Montreal:		
$5\frac{1}{4}$ reams, at $3 96	20 79	
$226\frac{14}{20}$ reams, at $3.24	734 51	
Buntin, Boyd & Co.:		
239 reams, at $5.00	1,195 00	
127 do 3 60	457 20	
741 do 2.79	2,067 39	
18 cases	9 70	
J. B. Rolland & Fils:		
$422\frac{21}{40}$ reams, at $3.60	1,521 09	
Carried forward	8,669 68	49,418 74

Assisting Immigration.	$ cts.	$ cts.
Brought forward	8,669 68	49,418 74
Paper for Pamphlets—*Continued.*		
Toronto Paper Co.:		
$311\frac{5}{20}$ reams, at $2.70	840 42	
$639\frac{15}{20}$ do 7.20	4,606 20	
$1,641\frac{4}{20}$ do 3.60	5,908 38	
		20,024 68
General Expenditure.		
Transport of Immigrants:		
Grand Trunk Railway	11,709 95	
Canadian Pacific Railway	6,516 60	
Intercolonial Railway	2,408 24	
New Brunswick Railway	301 91	
Northern and North-western Railway	207 65	
Windsor and Annapolis Railway	40 66	
Western Counties' Railway	15 10	
4 items under $5	13 75	
		21,213 86
A Conlon, Halifax, transport of baggage		506 50
Bonus to following persons of $2 a head for bringing and placing immigrant children:		
Miss E A Billbrough, $548; Miss M S Rye, $468	1,016 00	
A H Brace, $440; Miss A Macpherson, $428	868 00	
Miss L Birt, $318; E M Stirling, $106	424 00	
R Ward, $66; Rev Lord Douglas, $66	132 00	
J Middlemore, $258; less paid for transport, $33.12	224 88	
		2,664 88
British Columbia settlement bonuses at $10		2,700 00
Sundry expenditure on repatriation account	2,625 00	
C Lalimé, agent, Worcester, 12 mos salary	1,200 00	
do do expenditure	838 46	
		4,663 46
Assisted Passages and Commissions, paid as follows:		
H & A Allan	35,044 46	
Dominion Steamship Line	6,500 00	
Beaver Line	3,786 21	
Canada Shipping Co	914 10	
Ross London Line	37 23	
		46,282 00
Meals and Provisions supplied to Immigrants:		
Quebec: A Marquette, at 25c	3,903 75	
do Sundry persons, at 25c	607 09	
Montreal: D McClanaghan, at 20c	4,021 00	
do G Carslake, at 20c	3,468 20	
Ottawa: E Austin, $26 25; C G P Hospital, $16	42 25	
Halifax: G R Sangster, $164.25; M B Ross, $488	652 25	
do J H Watson	2,009 45	
Amherst: W J Hamilton	4 00	
Campbellton: G A Vye	406 50	
Truro: W Hallett	93 50	
St. John: R C Clarke & Co., $640; G H Wallace, $33.74	673 74	
Trois Pistoles: J A Lavigne	282 25	
Winnipeg: C F Herbert, $60.50; Lyon & Powers, $92.09	152 59	
Brandon: T Bennett	313 00	
Hamilton: J Smith	33 10	
Owen Sound: Urquhart & Wilson	59 66	
St. Martin's Junction: A C Burgess	1,133 00	
Kingston, meals	12 00	
Supplies for Hungarians	189 69	
		18,057 02
Point Lévis Guardians:		
Chief Guardian, 229 days, at $1.75; 136, at $1	536 75	
4 guardians, each 229 days, at $1.25; 136, at 75c	1,553 00	
8 uniforms for guardians, interpreters and messenger	135 44	
		2,225 19
Carried forward		167,756 33

Assisting Immigration.	$ cts.	$ cts.
Brought forward		167,756 33
General Expenditure—*Continued.*		
Marine Mail Clerks for distributing pamphlets, $100 each: S Green, F P Bent, W F Bowes, J Ferguson, J O'Hara, A Walmsley, T H Mickleburg, J C Strange		800 00
Freight, express and cartage		1,165 87
Services in Agriculture Dept, Ottawa, (*See* page 98)		5,793 01
Agents travelling with immigrants for guidance:		
A O Kellam, 12 mos. pay, $1,200; outlay, $730	1,930 00	
John Sumner, 12 mos. pay, $1,200; outlay, $547.50	1,747 50	
		3,677 50
Locating Immigrants:		
D C Woodman, services, at $3.50 a day	1,232 50	
A Kosmack, services	50 00	
		1,282 50
Literary Services:		
Akerlinch, A, translating 400 folios of Scandinavian pamphlet	40 00	
Anderson, F B, translating Hand Book of Canada	883 12	
Olson, G, translating into Swedish	80 00	
Gleasel, T, literary services	80 00	
Hjorliefson, E, translating into Icelandic	80 00	
Johannson, E, translating into Icelandic	80 00	
Jonassen, S., translating into Danish	80 00	
Joncas, L Z, balance for translating, Feb. 9	200 00	
Lemcke, H, literary services	1,186 00	
Lambertson, M, translating into Danish	80 00	
Shantz, J Y, writing German pamphlet	68 00	
		2,857 12
Special Services and Expenses:		
Adams, Geo, caretaker, Port Arthur, 3 mos	138 00	
Allott, F, caretaker, Port Arthur	136 50	
Bennett, G T, services, Brandon	140 00	
Begg, Alex, services, Calgary	50 00	
Bartiaux, E J, services, St. John Agency	18 00	
Bridger, Rev. J, services and expenses, locating immigrants	100 00	
Brooks, G B, promoting immigration to Manitoba and North-West	250 00	
Baldwinson, B L, services *re* report on Icelandic settlers	35 00	
Copeland, R, services, Victoria	40 00	
Culhane, Thos. extra messenger, Montreal, 1 month	45 00	
D'Esterhazy, Count Paul, salary as Hungarian Immigration Agent	750 00	
do commission on 50 families settled in Manitoba and North-West Territories	200 00	
Dyson, J W, salary as agent, Richmond	100 00	
Dewart, W, salary as agent, Rochester	250 00	
Durst, P E, interpreter, Brandon	115 00	
Ennis, N D, services and expenses in connection with Scandinavian colony	389 10	
Geralds, A S, special agent, Prescott	100 00	
do expenditure	80 27	
Graves, C W, destination reports	100 00	
Hayden, G E, Guardian, Quebec, at $1.25	76 25	
Hoolahan, J, services, Montreal, at $2	730 00	
Ibbottson, W E, salary as agent, at Sherbrooke	400 00	
Monck, R, services 3 mos., Chatham, Ont	150 00	
do expenditure	113 55	
Main, John, services at Melbourne	100 00	
McFarlane, G S, distributing printed matter	50 00	
McLean, Hugh, 3 mos.' services	136 50	
McGovern E, services at Danville	100 00	
McWilliams, J, destination reports	50 00	
McKenna, Jas do	100 00	
McCrobie, Mrs., Matron, Montreal	200 00	
McMurray, Thos, special agent, Immigration service	200 00	
McElheran, M, services, 121 days, at $4	484 00	
do travelling expenses	102 70	
Merrick, H, salary, 3 mos. and 22 days	373 33	
do living allowance, 40 days, at $4	160 00	
do travelling expenses	226 47	
Carried forward	6,789 67	183,332 33

Assisting Immigration.	$ cts.	$ cts.
Brought forward	6,789 67	183,332 33
General Expenditure—*Continued.*		
Pitman, C J, services to immigration settlement	50 00	
Price, W E, statistics of immigrant traffic over Grand Trunk Line	286 75	
Richardson, H B, 12 mos.' salary as matron, Quebec	900 00	
do travelling expenses	188 78	
do ocean passage	40 00	
Sheppard, W A, distributing printed matter	200 00	
Steurhorn, J T, Regina	50 00	
Smyth, Henry, Chatham. services for May, 1887	100 00	
Thompson, John, general services	75 00	
Williams, John, service at Coaticook	100 00	
Watson, Margaret, services at Point Lévis	159 00	
Webster, W A, special service, Manitoba	200 00	
Wood, J H, services, 4 mos. and 11 days	436 93	
do living allowance, 132 days, at $2	264 00	
do travelling expenses	103 10	
do overpayment	100 00	
Zingerle, T, services at Quebec	456 25	
Zboray, J, services and expenses connected with Hungarians	217 80	
		10,777 28
Expenditure in connection with Delegates :		
Grand Trunk Railway fares	187 62	
Canadian Pacific Railway fares	340 65	
G E Moser, fares	198 55	
Prof. Tanner, special services	500 00	
		1,226 82
Travelling and Incidental Expenses :		
Anderson, W, winter service on Intercolonial Ry	711 55	
Audo, B	15 00	
Akerlinch, A, Ottawa	54 85	
Bennett, T, Agent, Brandon	1,076 35	
Bremner, M G, on special service	14 11	
Baker, A J, Agent, Qu'Appelle	59 55	
Christin, E, on special service	10 00	
Clarke, Robt, special expenses	12 00	
Cousineau, expenses bringing emigrants from France to Canada	468 58	
Dixon, E W A, travelling expenses	84 45	
Daley, J J, Montreal, inspecting children	129 65	
Donaldson, J, Toronto, inspecting children	56 85	
Doyle, P. travel, winter service	422 30	
D'Esterhazy, Count P, Hungarian Immigration Agent	703 76	
Gardner, S, St. John, N.B., inspecting children	13 25	
Johnston, J, special services on map	50 00	
Lowe, John, Ottawa	351 69	
Lukes, M, ocean passage	80 00	
Macpherson, R, Kingston, inspecting children	218 65	
McMillen, A J, in England	35 00	
Ohlen, E, outlay in connection with Scandinavians	186 51	
Payne, J L, Ottawa	140 35	
Smythe. A G, London, inspecting children	225 20	
Smith, John, Hamilton do	332 94	
Smyth, Henry, Chatham, travel for May, 1887	159 78	
do advance for current expenditure, June 11	500 00	
Sherwood, A P, Chief of Dominion Police, expenses in case of Queen *vs.* Chas. Helms	282 14	
Têtu, J E, Agent, Emerson	313 40	
Wills, W J, Ottawa, inspecting children	267 50	
do locating immigrants	145 00	
Zingerle, T, Quebec, special	13 60	
		7,134 11
Intelligence and Guide Service :		
J H Metcalfe, salary as Intelligence Officer, Winnipeg	1,140 00	
do travelling and incidental expenses	175 49	
H C Jacobson, salary	854 54	
do petty expenses	67 45	
Carried forward	2,237 48	202,470 54

Assisting Immigration.	$ cts.	$ cts.
Brought forward	2,237 48	202,470 54
General Expenditure—*Continued.*		
F B Anderson, salary, 8 mos	400 00	
do locating immigrants	68 00	
do expenses with Icelanders inspecting land	150 00	
G B Borradaile, salary	704 50	
do petty expenses	47 65	
Locating settlers :		
D W Reidle, $244 ; G F Hinck, $112.50	356 50	
F. Osborne, $21 ; J H Knowles, $19	40 00	
G Axelson, $14 ; E Ohlen, $19.50	33 50	
R S Geddes, $7 ; P Touselli, $28 ; H S Ewing, $14	49 00	
G A Hill, locating settlers, and clerical services	400 00	
Preparing maps—E Rochester, $176.75 ; Jas Dowker, $104	280 75	
R. Waugh, report *re* settlers in Iowa, Minnesota and Dakota	50 00	
W. H. Cross, services at Regina	12 00	
Stationery and postage, $151.70 ; printing, $41.43	193 13	
Blinds, $10.40 ; fuel, $47.50 ; telephone, $50.	107 90	
Canada North-West Land Co., 29 tents	512 37	
Caps for intelligence officers	9 00	
Furniture for office, $29 15 ; repairs to office, $32.46	61 61	
Expenses of French delegates inspecting lands	100 50	
C. P. Ry., erecting intelligence office, Winnipeg	795 47	
		6,609 36
Miscellaneous—		
J J Gelley & Co., building sheds, Minnedosa	977 00	
do do Birtle	960 00	
do stoves and pipes for Minnedosa and Birtle	154 00	
J W Williams, purchase of immigrant building, Victoria	3,000 00	
Use of immigrant building, Regina	7 00	
Rent of building, Whitewood, $32 ; supplies for Whitewood, $40.95	72 95	
Sherbrooke Agency—		
Rent, 2 months, $20 ; labor, $84 ; materials, $66	170 00	
Travel, W. E. Ibbotson, $97.50 ; cartage, $22.20	119 70	
Winnipeg Agency—		
Labor and materials for sheds, $664.55 ; less—paid in 1885-86, $200	464 55	
Kalsomining and glazing, $70.25 ; provisions, $96.38	166 63	
Blinds, $16 40 ; repairing desk, $12 ; cartage, $12	40 40	
Moving old building, $61.50 ; livery hire, $91.50	153 00	
Grain samples and freight	21 00	
Aid to destitute immigrant	5 00	
Expended by E Ohlen	119 38	
Quebec Agency—		
A Marquette, 3 years' rent of building	500 00	
do 4 mos. do	100 00	
G T Phillips, repairs to office	58 50	
Jos. Gareau, labor and materials	60 80	
Fuel, $247.29 ; fittings and supplies, $42.64	289 93	
Signs, $56.90 ; table, $16.10 ; 250 chairs, $112.50	185 50	
Lumber, $90.23 ; stoves, $48.50 ; lamps, $48	186 73	
Hardware, soap, oil and other supplies	459 71	
Medicine Hat Agency—		
Stove and supplies, $86 80 ; drugs, $7.75	94 55	
Provisions for Hungarians, $239.76 ; labor, $8.75	248 51	
Water, $8 ; cartage, $7.50 ; carpenter, $21.60	37 10	
Drugs : Brandon, $28.60 ; Halifax, $30 25	58 85	
Medical services—		
Halifax : D A Campbell, $115 ; Dr. Chisholm, $23	138 00	
Brandon : J A Macdonald, $85 ; J McDiarmid, $20	105 00	
Quebec : C O Lebel, $3.50 ; A F Paulin, $2.50	6 00	
Ground rent, Sarnia	1 00	
Subscriptions to newspapers	323 48	
Return passages of immigrants	77 50	
Rev. C A M Paradis, 6 sketches, at $25	150 00	
Telegrams, $9.74 ; packing cases, $31.50	41 24	
Fruit exhibits for Bristol agency	7 05	
Carried forward	9,560 06	209,079 90

Assisting Immigration.	$ cts.	$ cts.
Brought forward	9,560 06	209,079 90
General Expenditure—*Continued.*		
D. Hunter, team hire *re* Scandinavian immigration	20 00	
Queen's Printer, $120.01 ; Stationery Office, $149.71	269 72	
		9,849 78
		218,929 68
Expenditure by London (Eng.) Immigration Office—		
Pamphlets and maps, Turner & Dunnett	8,666 11	
do G Kenning, $760 42 ; "Times," $149 81	910 23	
do W Mathews, $150.86 ; advertising, $875.67	1,026 53	
Stationery, McCorquodale & Co., $1,056 03 ; Waterlow, $9.41	1,065 44	
H Lemcke, literary services and advertising	2,885 45	
Hon. Hector Fabre, copies of "Paris-Canada"	1,739 12	
T Skinner, copies of "Canadian Gazette" and advertising	2,769 03	
Newspapers and directories, $394.94 ; gas, $59.64	454 58	
Postage, $1,658.21 ; telegrams, $265 ; housekeeper, $71.66	1,994 87	
Carpenter-work, $152.41 ; winding clock, $7.30	159 71	
Rent, Victoria Chambers	3,354 96	
Freight and warehouse charges	2,066 97	
Dominion map, $8.51 ; insurance, $12.16	20 67	
Analyzing fish guano	15 33	
Commission to Continental SS. agents on immigrants, at 5c. each	2,320 00	
Rev. Canon Cooper, commission on immigrants	156 00	
Rev. T Saddon, commission on immigrant children	158 00	
John Dyke, expenses : Chester show, $298.57 ; Warwick show, $641.45	940 02	
Royal Agricultural Society, entrance fee	77 87	
Rev. E M Telfer, services and expenses, lecturing	500 00	
J G Colmer, subscription to Royal Colonial Institute	9 73	
do contingencies	292 00	
Travelling expenses :		
Sir Charles Tupper	187 00	
J G Colmer	108 57	
C C Chipman	170 33	
Rev. O Greep	80 00	
Rev. R Winter	120 00	
Messenger	42 81	
Sundry persons	182 34	
T Zboray, advance	97 33	
Miscellaneous expenditure	264 11	
C C Chipman, advance on account of contingencies	146 00	
Capt. W Clarke :		
122 days, $610 ; travel, $34.30	644 30	
Paid for labor, $36.59 ; advance, $194.66	231 25	
Income-tax on salaries of staff :		
F J Dore	80 96	
C C Chipman	40 55	
J G Colmer	40 55	
C F Just	8 11	
E W A Dixon	6 33	
		34,033 16
Total, Assisting Immigration		252,962 84
Aid to Montreal Protective Society :—		
Montreal Women's Protective Immigration Society		1,000 00
Summary of Immigration Expenditure :—		
Salaries in Canada ..... Page 108	33,483 56	
do London office ..... do 109	7,042 94	
do of Agents in Europe ..... do 108	10,403 54	
Contingencies in Canada ..... do 111	20,835 61	
Travelling in Europe ..... do 111	15,507 90	
Assisting Immigration ..... do 119	252,962 84	
Aid to Montreal Protective Society ..... do 119	1,000 00	
		341,236 39

Quarantine.	$ cts.	$ cts.
Medical Inspection, Quebec :—		
Inspecting physician, A Rowand, $1,200; boat service do, $399 96....	.....	1,599 96
Quarantine, Grosse Isle :—		
Medical Superintendent, F Montizambert, 8 months	1,600 00	
Hospital Steward. H Osgoode, 7½ months	500 00	
Assistant Steward, W Brantigan	350 00	
Allowance as German interpreter, W Brantigan	50 00	
Norwegian interpreter, A. Anderson, $475; baker, E Masson, $525	1,000 00	
4 boatmen, $1,405; nurse, $168	1,573 00	
Engineer, $400; firemen, $240; cook, $175	815 00	
Roman Catholic and Protestant chaplains, each $200	400 00	
Baker Bros. boat service, 8 months	1,200 00	
F Montizambert, allowance for horse and vehicle	200 00	
do rations, $244; travel, $20.76	264 76	
Sundry persons. travel and incidental expenses	115 61	
Fuel, $572.50; flour, $154.35; provisions, $125.99	852 84	
Dry goods, $422.86; medicines, $108.06; straw, $30	560 92	
Coal oil, $57.57; telegrams, $4.71	62 28	
Stationery, $122.91; small items, $9.05	131 96	
Wheelbarrows, $14; 2 boats and oars, $76.90	90 90	
Hardware, $1,014.77; less sales from store, $196.32	818 45	
		10,585 72
Quarantine, St. John, N B. :—		
Inspecting physician. W S Harding, $1,200; boat service do, $600	1,800 00	
Stewardess, C. O'Doherty, $300; contingencies, $21.39	321 39	
		2,121 39
Quarantine, Pictou, N S. :—		
Inspecting physician, 9 months, H Kirkwood, $299.97; steward, G Matheson, $300	.....	599 97
Quarantine, Halifax, N.S :—		
Inspecting physician, W N Wickwire, $1,200; boat service do, $600...	1,800 00	
Steward, J Devlin, $560; matron, M Devlin, $150	710 00	
Chaplain, Rev J Wood, $99.96; contingencies, $212.10	312 06	
		2,822 06
Quarantine, Charlottetown :—		
Inspecting physician, W H Hobkirk, $400; contingencies, $74.66	474 66	
Steward, G Henry, $300; boat service, H. W. Mutch, $150	450 00	
		924 66
Quarantine, Sydney, N.S. :—		
Inspecting physician, W M McLeod	1,000 00	
Steward, D J McIsaac, $400; contingencies, $65.80	465 80	
		1,465 80
Quarantine, Victoria, B C. :—		
Inspecting physician, W Jackson	1,000 00	
Steward, C E Brown, $400; contingencies, $272.82	672 82	
		1,672 82
Tracadie Lazaretto :—		
Rev Superioress, for salaries of sisters	800 00	
Chaplain, Rev J A Babineau	200 00	
Visiting physician, A C Smith, 13 months	325 00	
Sundry persons for supplies	2,000 00	
		3,325 00
Public Health :—		
Dr Playter, Ottawa, subsidy to "Health Journal"	1,200 00	
J L Archambault, subsidy to French "Sanitary Journal"	400 00	
J A Leger, M D, Shediac, inspecting vessels, 22 visits at $4	88 00	
H B Macpherson, M D, Sydney, inspecting vessels, 2 visits at $4	8 00	
P A Gauvreau, M D, Rimouski, inspecting vessels, 25 visits at $10	250 00	
do advance on account	100 00	
J McDonald, M D, Chatham, inspecting vessels, 10 visits at $4	40 00	
do 10 months salary	250 00	
do boat hire, $38.60; wages of boatmen, $374	412 60	
P A McDonald, Port Hawkesbury, salary	150 00	
J S Lynch, M D, medical services, Winnipeg	672 00	
J A Verner, M D do Campbellton	11 50	
A J Reynolds, V S, inspecting hogs, 18 days	90 00	
Carried forward	3,672 10	25,117 38

Quarantine.	$ cts.	$ cts.
Brought forward	3,672 10	25,117 38
Public Health—*Concluded.*		
W Bell, V S, services at Fort McLeod, 5 days	50 00	
J L Poett, V S, inspecting 1,981 cattle	198 10	
M G Blanchard, Victoria, inspecting sheep	135 85	
W McEachran, V S, services at $10 a day	1,080 00	
Travel: W McEachran, $207.10; C McEachran, $193.20	400 30	
Jas Fletcher: travel, $53.20; chemicals, $30.42	83 62	
Travelling expenses, attending Health Conference, Toronto: F Montizambert, $106.25; W S Harding, $105.42	211 67	
H Ogden, balance for steamer "Annie Stuart"	294 49	
Carrier, Laine & Co.:		
Disinfector, $800; fittings, $123.66	923 66	
Smokestack casing, $35; repairs, $210.29	245 29	
Jos Hamel, plumbing and fittings	233 58	
G T Davie, final payment on construction account	960 00	
Jos Samson, cabs and ferries	20 00	
H Larochelle, drawing of engine and hull	50 00	
Joiner for model of engine and hull	10 00	
W T Davie, towing "Hygeia" from Grosse Isle to Quebec	50 00	
Repairs: John Roche, $305.70; Bissel Bros., $366.78	672 48	
Painting, $10; telegrams, $131.07	141 07	
Services in Agriculture Dept., Ottawa (See page 98)	745 00	
Outlay by W U B Grahame at Winnipeg:		
Cartage, $47.50; scavengers, $45; labor, $24	116 50	
Conveying patients to hospital, $14.25; soap, $25.95	40 20	
Undertaker, $48; sign, $2.50; cleaning office, $22	72 50	
Barrows, $16 50; drugs, $306.40; small items, $11.75	334 65	
John Dyke, Liverpool: travel of self and G H Mitchell, telegrams and postage	494 77	
Queen's Printer	36 49	
		11,272 32
Immigrant Patients in Hospitals, *at 60c. a day:*—		
Winnipeg General Hospital	10,680 00	
St. Boniface Hospital	2,093 40	
Winnipeg Maternity Hospital	906 00	
		13,679 40
Cattle Quarantine, Quebec:—		
D McEachran, inspector, 11 mos., at $1,500	1,375 00	
M C Baker, assistant, 11 mos., at $800	733 26	
J A Couture, 12 mos., at $800	800 00	
W Walsh, caretaker, 12 mos	600 00	
T A Wroughton, 6 mos., at $50	300 00	
T E Feron, 1 month, $50; F Bellevue, 12 mos., $420	470 00	
M Guillot, 12 mos, $420; M Pouliot, 12 mos, $420	840 00	
Rent of land, $156; Stationery Office, $4.59	160 59	
Expenditure by D McEachran:		
Travel and cab-hire of self and assistants	868 08	
Allowance for office rent, $110; allowance for clerk, $230	340 00	
Light, cleaning and fuel, $108; telephone, $53	161 00	
"Canada Gazette," $4; telegrams, $33.43	37 43	
"Gazette" Printing Co., forms and certificates	31 00	
Branding irons, $4; freight, $3.25	7 25	
Advance on account	100 00	
Expenditure by J A Couture:		
Laborers, $1,917.99; ferries and cab-hire, $685.74	2,603 73	
Gate keepers, $128.50; sawdust, $107.85	236 35	
Lumber, $422.16; feed, $355.18; fuel, $306.37	1,083 71	
Clothing destroyed, $122.75; telephone, $65	187 75	
Postage, $21.94; telegrams, $31.23; overalls, $49.19	102 36	
Use of pump, $70; medicines, $36 75	106 75	
Brick, clay and sand, $147.61; analysis of water, $23	170 61	
Stationery, $39.59; freight, $15.15	54 74	
Hardware, oil and other supplies	333 72	
Balance in hands of J A Couture	220 28	
		11,923 61
Carried forward		61,992 71

Quarantine.	$ cts.	$ cts.
Brought forward		61,992 71
Cattle Quarantine, Ontario:—		
A Smith, inspector, salary, $375; expenses, $7	382 00	
E P Westell, guardian, salary, $450; expenses, $19.75	469 75	
Salary: W Gray, $347; J E Campbell, $139	486 00	
Ground rent, Sarnia, $100; hardware, $4.05	104 05	
Building 2 sheds, $110; cook house, $70	180 00	
Stove, $21; fence, $189.55; 4 gates, $10	220 55	
D B Dick, architect, 7½ per cent. commission on $400.55	30 04	
do travelling expenses	13 05	
		1,885 44
Cattle Quarantine, Maritime Provinces:—		
R Bunting, Inspector, St John; salary, $125; repairs, $30	155 00	
A McFatridge, Inspector, Halifax; salary, $125; expenses, $25 55	150 55	
C J Hazard, P.E.I.; salary, $100; advances, $200	300 00	
W Jakeman, V.S., 21 days, at $10; 9 mos., at $500	584 94	
do travelling expenses	136 23	
F Hyde, 6 mos., at $300; 6 mos, at $400	350 00	
John T Walker:		
3 sheds, $940; hardware and labor, $198.99	1,138 99	
Work on old sheds and feed store	191 00	
Fencing, 1,782 feet, at 17c.; 220 feet, at 25c	357 94	
Making spouts and altering structures	29 43	
Labor, $572.50; barrows, $21; hardware, $14.14	607 64	
Casks, $3; stationery, $5; small items, $10.73	18 73	
		4,020 45
Cattle Quarantine, Manitoba:—		
D H McFadden, V.S., 12 mos., $600; travel, 416.17	1,016 17	
Jos Forcier, caretaker, 12 mos	547 50	
Repairing pump and making fences	39 64	
J C Philips, repairs and lumber	202 44	
Cleaning yards, $22; herding cattle, $51	73 00	
Telegrams, $27.80; fuel, $75; printing, $4.25	107 05	
Coal oil and hardware	6 41	
		1,992 21
Sheep Scab and Cattle Disease:		
C Levesque, 153 days, at $5	765 00	
C McEachran, 335 days, $1,675; expenses, $55	1,730 00	
T Grignon, salary, $200; board of horse, $105	305 00	
do incidentals, $29.15; advance on account, $50	79 15	
O C Coutlee, salary, $400; expenses, $67.65	467 65	
P Lachance, salary	250 00	
do board of horse, $75; travel, $44.82	119 82	
F. Robert, salary, $250; expenses, $70.60	320 60	
J A Couture, extra pay during prevalence of pleuro-pneumonia	500 00	
W McEachran, inspecting hogs, 8½ days, $85; horse hire, $34	119 00	
W A Dunbar, V.S, 12¾ days, $127.50; horse hire, $44	171 50	
W Cowan, V.S., 74 days, $370; travel, $377.50	747 50	
T H Lloyd, V.S., 2 days	10 00	
J H Wilson, V.S, 26 days, $130; travel, $102.75	232 75	
J W Fasken, V.S., services	48 00	
A Dwyer, services *re* Pictou cattle disease in 1882	20 00	
Laborers, $425.50; rent of land, $79	504 50	
K Campbell & Co., sheep-dip, at $1 a tin	754 00	
do chloride of lime, $12.79; freight and cases, $8.30	21 09	
Sundry persons, losses by quarantine regulations	1,682 45	
Sheep killed, $511 29; hogs killed, $232 64	743 93	
Cattle killed at Lévis to prevent spread of pleuro-pneumonia:		
Clark & Norris, $8,156 25; Thos McCrae, $7,912 50	16,068 75	
Andrew Allan, $4,187.50; Robt Reed, $2,600	6,787 50	
John Stewart, $2,400; W Rennie, $1,850	4,250 00	
Wm Stephen, $516.66; Thos Brown, $416.64	933 30	
Col Blair, $375; H Y Attrill, $366.66	741 66	
E A Stanford, $300; D Samson, $212.63	512 63	
J J Hill, $150; A. Samson, $100.50	250 50	
Sundry persons	1,215 46	
Cattle killed at Pictou, N.S	44 98	
Carried forward	40,396 72	69,890 81

Quarantine.	$ cts.	$ cts.
Brought forward	40,396 72	69,890 81
Sheep Scab and Cattle Disease—*Concluded.*		
Feed of cattle and wages of men in charge:		
W Tofield	7,783 66	
L Marquette	1,282 85	
John Hope	1,087 31	
Expenditure by C Levesque:		
Rent of barns, $193; hay and oats, $364.19	557 19	
Hardware and blacksmithing, $47.64; lumber, $66.35	113 99	
Carting water, $117.66; fuel, $17.25; small items, $19	153 91	
Board and expenses of self and O C Coutlee, and keep of horse	360 87	
		51,736 50
Total Quarantine		121,627 31

AUDIT OFFICE, OTTAWA, June 22, 1887.

SIR,—Payments of $7,912.50 and $8,156.25 were made to Thomas McCrea and Messrs. Clark and Norris, respectively, as compensation for cattle slaughtered at Point Lévis.

From my reading of section 13 of "The Animal Contagious Diseases Act," I would infer that the above payments were largely in excess of the sums due. My calculations are as follows:—

THOMAS MCCREA.

Description.	Appraisement.	Dept. value.	My valuation.
5 Bulls	$1,600 00		at $150—$ 750 00
47 Cows	9,400 00		" ⅔ value— 6,266 66
2 Calves	150 00		" — 100 00
	$11,150 00	$7,912 50	$7,116 66
		Over-payment	$ 795 84

CLARK AND NORRIS.

Description.	Appraisement.	Dept. value.	My valuation.
3 Bulls	$ 750 00	$ 450 00	at $150—$ 450 00
51 Cows	10,200 00	7,650 00	" ⅔ value— 5,800 00
1 Calf	75 00	56 25	" " — 50 00
	$11,025 00	$8,156 25	$7,300 00
		Over-payment	$ 856 25

I would like to hear from you in relation to this matter.

Yours truly,

The Secy. Agriculture Dept. J. L. McDOUGALL, *A.G.*

Animal Contagious Diseases Act (49 *Vic., chap.* 43, *sec.* 13), *as amended.*

The Governor in Council may order a compensation to be paid to the owners of animals slaughtered under the provisions of this Act; and whenever the animal slaughtered was affected by infectious or contagious disease, the compensation shall

be one-third of the value of the animal before it became so affected, but shall not in any such case exceed $20; in every other case the compensation shall be three-fourths of the value of the animal, but shall not in any case of grade animals exceed $50, and in any case of thoroughbred pedigree animals, two-thirds of the value of the animal, not to exceed $150; and in all such cases the value of the animal shall be determined by the Minister of Agriculture or by some person appointed by him.

AUDIT OFFICE, OTTAWA, June 27, 1887.

SIR,—A payment of $375 was made to Col. Blair, of Truro, in compensation for two cows slaughtered at Point Lévis under the "Animal Contagious Diseases Act."

The appraised value of the cattle was $500. The amount payable to Mr. Blair in accordance with section 13 of the Act referred to I estimate at $300.

Please let me hear from you in regard to this payment.

Yours truly,

The Secy. Agriculture Dept. J. L. McDOUGALL, *A.G.*

NOTE —The over-payment of $75 will be deducted from the salary of Mr. Blair, who is now employed at the Nepean Experimental Farm.

AUDIT OFFICE, OTTAWA, June 27, 1887.

SIR,—It seems to me that Andrew Allan was overpaid $50 by your Department on cattle slaughter account.

His account stands :—

No.	Appraised value.	Dept. value.	My estimate.
1 bull.....	$ 600 00	.....	$ 150 00
24 cows.....	8,400 00	.....	at $150—3,600 00
4 calves.....	600 00	.....at $\frac{2}{3}$ valuation—	400 00
1 nurse cow....	50 00	..... " $\frac{3}{4}$ " —	37 50
	$9,650 00	$4,237 50	$4.187 50
		Over-payment.....	$ 50 00

Yours truly,

The Secretary, Dept. of Agriculture. J. L. McDOUGALL, *A.G.*

NOTE.—The above over-payment was refunded by Mr. Allan, October 28, 1887.

AGRICULTURE DEPT., OTTAWA, Oct. 28, 1887.

SIR,—Adverting to your letter of June 23 last, in reference to payments to Mr. Thomas McCrae and Messrs. Clarke & Norris, of the amounts of $7,912.50 and $8,156.35 respectively, I have to say to you that an earlier answer was not sent, owing to the absence of Mr. D. McEachran, the Chief Veterinary Inspector of this Department, whose report was desired, it being on his certificates that these payments were made.

I enclose to you herewith, as constituting a reply to your letter, a copy of a report from Mr. McEachran, explaining the circumstances in which these payments were made.

It is not found that there has been any over-payment, as stated in your letter, but quite the reverse. The circumstances in relation to almost all these animals were most exceptional, and the owners, even after being allowed the maximum compensation authorized by the Act, on slaughter certificates, were still heavy losers, for a cause for which they were not responsible.

Yours truly,

The Auditor-General. J. LOWE, *Secretary.*

AGRICULTURE DEPT., OTTAWA, Oct. 25, 1887.

SIR,—Referring to the letter of the Auditor-General of June 22 last, in which he alleges that an over payment was made in certain payments for compensation for cattle slaughtered at the Point Lévis Cattle Quarantine, viz, to Mr. Thomas McCrae and to Messrs. Clarke & Norris, I beg to make the following explanation:—

On discovering that some of McCrae's cattle presented symptoms suspicious of pleuro-pneumonia, a disease of a very insidious nature and so destructive of all live-stock interests, that it has ruined the farmers in every country into which it has been introduced; and, the whole live-stock trade and cattle interests of the Dominion being thus menaced, I felt it my duty to recommend the most thorough and prompt action, viz., the slaughtering and cremation of the cattle suspected and of those in yards contiguous to them, as well as everything with which they had come in contact.

This having been determined on, was thoroughly and successfully carried out under Departmental instructions, sanctioned by Order in Council. Thus, Mr. McCrae was deprived of all his cattle, while we could only pronounce some of them to be suspected; but for precautions and to secure safety, we concluded to kill them all, thus removing suspicion and danger to other valuable herds then in quarantine and those about to arrive.

After consultation with the Hon. J. H. Pope, then acting Minister of this Department, at which you were present with me, it was decided that under the extraordinary circumstances, the owners of the cattle should be allowed the highest limit under the Act, viz., $150 each animal.

In point of fact the value of many of them was much more than one-third over this maximum, and the owners were heavy losers.

In Clark and Norris' case the animals were healthy when they entered the quarantine, but became suspected owing to proximity to McCrae's while detained in quarantine, and the Department was threatened with a lawsuit for damages, to avert which and arrive at an amicable settlement, it was thought advisable to pay the maximum allowance to them, viz., $150 per head, which still left them heavy losers from a cause arising through no fault of theirs. I, therefore, on the advice of the Acting Minister, and with your own concurrence, made out my certificates at the rate of $150 for each, except the calves. In filling up the appraisement forms, I put the appraisement at a low value purposely, in many cases under the then market value, my motive being to make the compensation allowed appear in the most favorable light to the owners of the cattle.

I can, however, with perfect honesty, make the appraisement equal to one-third more than the amount paid, and I herewith enclose certificates amended in this sense.

Yours truly,

The Secy. Agriculture Dept. D. McEACHRAN.

AUDIT OFFICE, OTTAWA, Oct. 31, 1887.

SIR,—I have your favor of the 25th inst. with reference to the payments to Clarke and Norris, and to Thos. McCrea, and I regret to have to say that Mr. McEachran's explanation seems very unsatisfactory.

The Act of Parliament, 49 Vic., cap. 43, gives specific directions as to the course to be pursued and the amount to be given. Mr. McEachran was acting under the part of the clause which reads "and in all such cases the value of the animal shall be determined by the Minister of Agriculture or by some person appointed by him," and he now says, if I understand his explanation rightly, that he made a valuation which he knew to be less than what the cattle were worth.

Mr. McEachran says that "the owners of the cattle were not to get more than what the Act would permit if he had done what the Act directed him to do;" but that the men who had the intelligence to acquire all this valuable property were to be quieted by the manner in which the account was made out.

What chance would they have had of being successful in a suit for damages against the Department if the correct valuation had been made and the directions of the Act of Parliament carried out?

Besides, some of the cattle were actually diseased, according to Mr. McEachran's report. The allowance in such cases is limited to $20. Therefore, an overpayment of $130 was made in all such cases.

Yours truly,

The Secretary, Agriculture Dept. J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., OTTAWA, NOV. 7, 1887.

SIR,—There are points in your letter of the 21st ultimo, in reply to my letter to you of the 25th ultimo, in reference to the payments of Messrs. Clarke and Norris and Mr. Thos. McCrae, on which I think it well to make a further representation.

You state that the Act gives specific directions as to the course to be pursued and the amounts to be paid, and you further point out that, "in all cases the value "of the animal shall be determined by the Minister of Agriculture or by some person "appointed by him." within, of course, the limits prescribed by the Statute.

The reply is, that that is the precise course which has been followed. The Minister was authorized by Order in Council, and he "appointed" Mr. D. McEachran, the Chief Veterinary Inspector of the Department, as the proper person to "determine such value."

Without stopping to notice the remarks which you think it well to make on Mr. McEachran's mode of reasoning and his amendment of certificate, which, permit me to say, I do not think material, the only essential point being the actual fact of value,—I beg to state that this officer of the Department on his responsibility as such, as well as on that of a professional man, and also, as you have pointed, out on the special responsibility of the "person appointed to determine the value of the animals," has certified to such an amount as brings the compensation paid within the strict limits of the Statute. I do not find that the remarks in your letter affect the declaration of fact in Mr. McEachran's certificate, or even that it is competent for you to do so.

You ask me what chance would the parties have had of being successful in a suit for damages against the Department if the exact value had been made and the directions of the Act of Parliament carried out? In reply I have to say that I cannot answer as to what the chances would be in any suit for damages; but I have no difficulty whatever in stating that the amounts which were paid were in precise accord with the prescriptions of the Act, apportioned on the actual values.

Respecting your remark to the effect that some of the animals were actually diseased, I have to state that this is a point on which some difficulty was found. It was declared, however, by the Veterinary Inspector that the recommendation to slaughter, by him, was made on "suspicion of disease," under the 12th section of the Act, and the then Acting Minister, the Hon. J. H. Pope, in the temporary absence of the Minister of Agriculture, after careful consideration of all the facts and circumstances, and after a personal consultation with the Veterinary Inspector, authorized the certificates to be made, in accordance with the section of the Act referred to, as slaughter for suspicion of disease. The Veterinary Inspector states that he could not have taken these animals from their owners on any other ground.

Yours truly,

J. LOWE, *Secretary.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, NOV. 15, 1887.

SIR,—In reply to your letter of the 7th instant, regarding the payments to Thos. McCrea and to Clarke and Norris, it seems necessary to say but a word or two.

Mr. McEachran was, you say, perfectly justified in putting down, as the valuation of the cattle, an amount which was not really his valuation, because the settlement with the owners was to be made easy by a low valuation. I do not understand you to contend that this was not in violation of the Act of Parliament. How do you account for the fact that of the McCrea cattle the bulls were valued at $1,600 in the first instance (when Mr. McEachran was justified, according to your opinion, in putting them at less than their value) and at $1,250 when he was putting them at their real and higher value?

How did it happen that your accounting officers (who could scarcely have assumed that Mr. McEachran meant $13,168.75 when he said that the valuation was $11,150,) passed the sum which the higher valuation would give, and which existed only in Mr. McEachran's mind: while that sum was contrary to Parliamentary direction on the basis of the $11,150, the only amount before them.

Kindly let me know whether, (since you think Mr. McEachran's course in this matter, and that of the Department in endorsing it, are entirely correct,) you intend that they should be followed in future, should the Government unfortunately be again compelled to cause the slaughter of diseased cattle.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Secretary Agriculture Dept.

AGRICULTURE DEPT., OTTAWA, Nov. 17, 1887.

SIR,—I have to acknowledge your letter of the 15th inst., in which you think it well to repeat the allegations which were sufficiently plainly stated in your two former letters, respecting the payments to Mr. T. McCrae and Messrs. Norris & Clarke.

I do not think it necessary to repeat the points in rebuttal, but there is one allegation in your letter which contains a misstatement which I think proper to ask you to correct. You state that I said Mr. McEachran was "perfectly justified in putting down as the valuation of the cattle an amount which was not really his valuation." I deny that I ever made any such statement. I did, on the contrary, say to you in express terms, that I declined to discuss either Mr. McEachran's reasons, or his amending of his certificates. I rested simply on the fact of value, as the only point which was material in the whole discussion, and permit me to say that I have not found anything in the repeated representations in these letters which in the slightest degree affects that.

Yours truly,

The Auditor General. J. LOWE, *Sec.*

AUDIT OFFICE, OTTAWA, Sept. 30, 1887.

SIR,—I find that in adjusting Mr. J. H. Wood's account for services and expenses as Australian Agent you overpaid him $100. An advance of $160 (cheque 2675) was charged as $60.

Please cause a refund to be made.

Yours truly,

The Secretary Agriculture Dept. J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., OTTAWA, Nov. 8, 1887.

SIR,—Referring to your letter of the 30th September last, respecting the payments to Mr. J. H. Wood, I have to inform you that on examination it was found that owing to a clerical error he has been over paid $100. This fact has been communicated to Mr. Wood who will refund the amount.

Yours truly,

J. LOWE, *Secretary.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, Oct. 25, 1887.

SIR,—I beg leave to call your attention to an overpayment of $40 to C. R. H. Starr for services in connection with the Colonial Exhibition. Mr. Starr was paid $995 for 191 days from May 4 to Nov. 10. The correct amount is $955.

Yours truly,

The Secretary Agriculture Dept. J. L. McDOUGALL, *A.G.*

Pensions.	$ cts.	$ cts.	$ cts.
Pensions Authorized by Statute.			
Pensions to Judges :—			
Supreme Court : Hon. Sir W. B. Richards	5,333 33		
do J. T. Taschereau	4,666 66		
Quebec : Hon. W. Badgeley	3,333 34		
do J. A. Berthelot	3,333 34		
do G. C. V. Buchanan	1,211 45		
do W. C. Meredith	4,000 00		
do R. McKay	3,333 34		
do A. Polette	1,376 33		
do H. T. Ramville	3,333 34		
do P. Winter	2,333 33		
Ontario : Hon. G. M. Boswell	1,866 60		
do John Boyd	1,600 00		
do R. Dennistoun	1,600 00		
do J. R. Gowan	1,866 60		
do J. M. Lauder	1,600 00		
do D. H. Lizars	800 00		
do J. G. Stevenson	1,600 00		
Nova Scotia : Hon. Sir Wm. Young	3,111 10		
do J. W. Ritchie	3,333 34		
New Brunswick : Hon. E. Williston	1,733 28		
		51,365 38	
Miscellaneous Pensions :—			
Nova Scotia : Hon. W. H. Crawley	1,200 00		
British Columbia : Capt. P. J. Hankin	2,595 56		
do Hon. A. F. Pemberton	1,632 16		
do H. M. Ball	2,266 56		
do E. H. Sanders	1,999 92		
do W. H. Spalding	1,622 16		
Quebec : G. Laviolette	1,083 33		
		12,389 69	
Militia Pensions :—			
1812, U.C. : July to December, 1886, 49 sums of $40	1,960 00		
do January to June. 1887, 46 sums of $40	1,840 00		
1812, L.C. : July to June, 1887, 1 sum of $60.	60 00		
		3,860 00	
Military Asylum Pensions, Quebec :—			
1 year to May, 1887, 17 payments of $24.		408 00	
Superannuation :—			
Allowances and gratuities (see page 131)		202,285 85	
			270,308 92
Pensions under Supply Bill.			
Miscellaneous :—			
Lady Cartier	1,200 00		
Mrs. Delaney	400 00		
John Bright	80 00		
		1,680 00	
New Militia Pensions—Fenian Raid :—			
12 men, 6 months to June 30, 1886	789 40		
13 women and 3 children, 6 months, to June 30, 1886	1,057 50		
12 men, 6 months to December 31, 1886	796 60		
12 women and 3 children, 6 months to December 31, 1886	1,037 50		
		3,681 00	
Veterans of War of 1812 :—			
226 payments for year of $30, less refund of $5		6,775 00	
Compensation to Pensioners in place of land :—			
Major Milligan, lodging as staff officer of pensions	462 32		
Capt. J. Roberts, Accountant	292 00		
Pensions—2 officers, 1 year, at $29.20	116 80		
do 68 men, 6 months to December 31, at $9.73⅓	671 60		
do 67 do 6 do June 30, at $9.73⅓	622 93		
		2,165 65	
Pensions to Volunteers in N.-W.T., 1885 :—			
Payments for year ended June 30, 1887		19,784 52	
			34,086 17
Total Pensions			304,395 09

SUPERANNUATION.

Current for Whole Year.	$ cts
Agnew, Wm, Hamilton	588 00
Ahearn, Wm, St Catharines	438 12
Amos, J S., Hamilton	619 92
Armstrong, G H, Hamilton	666 96
Armstrong, W H., Strathroy	252 00
Ashe, E. D, Lennoxville	979 92
Austin, F. P., Ottawa	990 00
Austin, Jos., Dartmouth	1,050 00
Barcello, J. E., Montreal	242 58
Barette, P., Melocheville	180 96
Beauregard, F. X, Montreal	439 56
Befort, F. X., Sorel	459 96
Belanger, C., Quebec	156 00
Belanger, J A., Ottawa	991 92
Bell, Robert, Carleton Place	693 00
Bennett, H. G., Pugwash	141 60
Bennett, P, Walsingham Centre	500 04
Benoit, A., Montreal	588 00
Bernard, Hewitt, Ottawa	2,004 48
Bingay, T. V B, Yarmouth, N.S	123 96
Birss, John, Hamilton	559 92
Bissonette, J. S., Halifax	195 96
Black, W. A., St. John, N.B.	438 24
Blackadar, T., Cornwall	96 20
Blanchet, F. X, Ottawa	840 00
Blondin, Jos., Nicolet	206 76
Boily, Jos., Notre Dame de Lourdes	166 56
Bowden, A G., Quebec	360 00
Bowker, J., Bruce Mines	489 96
Boyer, A. M., Melocheville	277 80
Bradley, B., Quebec	100 44
Brady, P., Chaffey's Locks	160 20
Bramley, T. C., England	1,121 04
Braun, F., Les Eboulements	1,680 00
Brennan, M, Montreal	128 88
Briscoe, C., England	770 04
Brown, P, Sault Ste. Marie	190 08
Brown, R., Halifax	132 00
Brown, W., Summerside, P.E.I.	102 00
Brundige, W., Amherst, N.S.	18 00
Buchan, John, Toronto	142 80
Buck, D., Smith's Falls	199 80
Burland, B., Port Kent, N.Y.	840 00
Busteed, R., Paspebiac	100 44
Cain, Stephen, Thorold	225 00
Cameron, Rev. J., Bridgewater	252 24
Carmichael, J. E, Chatham, N.B.	559 92
Carroll, A., St. Catharines	205 20
Cary, A, Mooretown	624 96
Chagnon, J. B. L., Verchères	27 00
Chamberlin, R, Aylmer, P Q	75 36
Chapman, R. B, Dorchester, N.B.	124 63
Charette, F. X., St. Timothée	147 00
Chatigny, P, Melocheville	143 52
Cherriman, J. B., England	1,759 92
Chestnut, E. W, New York	330 00
Clarke, John, Parkdale	143 00
Clute, J. S., New Westminster	396 84
Coad, T., Cleveland, Ohio	186 24
Cochrane, John, Richibucto	77 00
Coffee, H., Rothsay, N.B	443 16
Collins, Jane, Quebec	71 28
Condon, D., Cape St. George	223 60
Condon, W., Halifax	178 56
Conley, J., St. Andrews, N.B.	199 92
Cook, Celia, St. Catharines	60 84
Cooper, Paul, Ottawa	255 48
Carried forward	28,133 77

	$ cts.
Brought forward	28,133 77
Costley, John, Halifax	592 20
Coursol, C. J., M.P., Montmagny	729 60
Cousins, J., Port Arthur	120 00
Cox, Geo., London, Ont.	690 00
Crotty, Thos, Toronto	151 92
Crowe, J. F., Truro	139 92
Cruse, Thos, Kingston	882 00
Cunningham, H. H., Gordon	210 00
Dagneault, E., St. Vincent de Paul	187 92
Daly, J., Port Colborne	207 00
Daly, S K, St. Martin's, N.B.	124 80
Darling, S., St. Stephen's, N B	120 96
De Gaspé, A. A., Montreal	600 00
De Wolfe, T. A, Kentville, N.S.	466 56
Dickson, G. P, Toronto	1,188 00
Dimock, D, Stonington, Conn	56 76
Dixon, J. D., Sackville	415 92
Donkin, R., River Philip	437 04
Douglas, R, Buctouche	276 00
Dowling, M, Montreal	149 64
Drapeau, S, Ottawa	765 00
Driscoll, M., St. Catharines	196 56
Dufresne, L. F., Pierreville	637 80
Dugdale, H., Garden Island	90 00
Dunlop, J., Kingston	136 08
Dunscomb, J. W., Quebec.	2,478 00
Eager, J. B., Toronto	499 56
Eden, W., Fort Erie	410 40
Elliott, A., St. Andrews, N.B.	145 68
Elliott, R. N., Windsor, Ont.	210 00
Ellis, Geo., Melocheville	449 76
Ellis, Hercules, Montreal	312 48
Fahey, P., Port Colborne	226 20
Farncomb, F., Newcastle	489 96
Ferland, S., St. Laurent	241 92
Fest, Wm, Montreal	273 60
Fife, W. G., Halifax	840 00
Firth, C., Liverpool, N S	90 00
Fitzpatrick, M., Montreal	356 40
Flanigan, John, Kingston	1,039 92
Flinn, John, Halifax	456 00
Foote, Thos., Baltimore. Md	1,228 44
Forbes, H J. G., Port Hope	577 92
Fox, C. J. T., Yarmouth, N S	294 60
Fox, J. J., Halifax	840 00
Frary, Asa, Abercorn	329 28
Fraser, J., Cross Point	545 52
Frederickson, J., Boston, Mass.	251 28
French, Thos. B., Hull	617 16
Futvoye, Geo., St. Johns, P.Q.	2,240 00
Gair, John, Quebec	126 96
Gamble, R., Lachine	198 84
Ganong, J., St John, N B.	288 00
Gidney, C., Bridgetown, N.S.	115 92
Gillespie, R., Wolfe Island	105 38
Gingras, P., Quebec	265 20
Gleeson, Michael, Ottawa.	280 68
Glover, Hugh, Jones' Falls	69 68
Godard, Norris, Montreal	1,680 00
Godin, L., Melocheville.	217 68
Goodbody, W., Chambly Canton	420 00
Gordon, J., Toronto	594 92
Gordon, Jas, Hamilton	436 00
Goudge, John, Halifax	154 20
Gourdeau, Frs., Quebec	1,075 20
Gow, John, Ottawa	525 00
Carried forward	59,703 29

SUPERANNUATION—*Continued.*

	$ cts.
Brought forward	59,703 29
Graham, R., Fort Erie	600 00
Grant, G. W., Boston, Mass.	449 90
Gray, Geo., Halifax.	273 00
Green, J. A., Winnipeg	1,260 00
Grenier, B., Ottawa	349 92
Guertin, P. C., St. Johns, P. Q.	181 92
Gunn, Geo., Philipsburg	346 44
Hall, John, Niagara	434 52
Hamilton, J., Amherstburg	437 40
Hanford, Thos., St. John, N.B.	687 96
Haney, E., Port Colborne	219 84
Hannington, D., Shediac	613 80
Harper, J. W., England	1,190 04
Harrison, A., St. John, N.B.	232 44
Hart, D. W., Port Perry	459 96
Hatch, John, Windsor, N.S.	434 52
Hay, H. C., Ottawa	957 00
Hayden, E. C., Toronto	922 56
Hearn, Jas., Arichat	150 00
Hector, Thos., Toronto	1,155 00
Hénault, M., Melocheville	174 24
Heney, B. T., Sydney, C.B.	109 92
Hewitt, Thos., Montreal.	794 88
Hickman, J., sen., Dorchester	336 00
Higgins, M. A., Hamilton	1,260 00
Hill, Thos., South Lancaster	201 72
Hill, V. C., Owen Sound	206 76
Himsworth, F. A., Toronto	1,122 00
Holt, Moses, sen., Aylmer. P.Q	65 52
Hood, H. A., Yarmouth, N.S.	615 96
House, H., Stanstead	77 64
Howard, C., Burlington	754 56
Howe, Geo., St. Catharines	167 40
Howe, Jas. do	193 08
Howe, John do	204 12
Howe, John, St. John, N.B	1,399 92
Hudson, John, Toronto	145 56
Hunter, Francis, Montreal	900 00
Hunter, Jas., Cornwall	97 08
Hurst, Benj., Quebec	137 76
Hynes, Wm., Montreal	225 72
Inglis, R., Toronto	727 92
Jeffs, Wm., Montreal	91 62
Jenkins, C. W., Ottawa	900 00
Jessup, H. D., Prescott	432 00
Johnson, E. S., St Anicet	297 48
Johnson, H. A., London, Ont.	747 96
Johnston, G. R., Ottawa	99 96
Johnston, H., St. Andrews, N.B.	255 48
Johnston, Jos., Ottawa	76 16
Johnston, Saml., Montreal	692 28
Jolicœur, E., Isle aux Grues.	141 36
Jones, Sterne, Weymouth, N.S.	228 00
Jones, Strachan, Toronto	269 04
Jones, W. H., Ottawa.	1,376 52
Jordan, F. G., St John, N.B	979 92
Keeler, Geo., Iroquois	174 72
Kelly, E. C., Kentville, N.S.	442 32
Kelly, Robert, Hamilton	294 00
Kennedy, Wm., Cornwall	204 76
Kidd, John, England	1,563 96
Kimber, R., Paris, France	1,048 80
King, J. W., Windsor, N.S.	608 04
Kinnear, Jas., Port Colborne	396 00
Knight, T. F., Halifax	357 12
Labossiere, E., Chambly Canton	282 12
Carried forward	92,936 89

	$ cts.
Brought forward	92,936 89
Lacasse, Benj., Quebec	594 00
Lacroix, Henry, Montreal	675 12
Laffin, Richard, Lingan	33 00
Langlois, Aug., Isle aux Grues	109 80
Langton, John, Toronto	2,716 44
Laperrière, A., Lake Temiscaming	1,260 00
Lauzon, A., Ste. Anne de Bellevue	90 48
Lavender, W., Smith's Falls	157 68
Lavoie, A., Isle aux Grues	169 84
Leahy, Mary, Kingston	420 84
Leduc, G., St. Timothée	169 92
Leduc, L. do	283 32
Lee, J. S., Windsor, Ont.	330 00
Leitch, Jas., St. John, N.B.	372 00
Lemoine, Robt., England	2,379 96
Leonard, C. E., Sydney, C.B.	699 96
Leprohon, J. P., Ottawa	1,543 92
Lesslie, Jos. Toronto	2,449 92
LeSueur, P., Ottawa	1,024 21
Lindsay, Alex., Quebec	783 36
Lindsay, P., Kingston	391 92
Logan, Peter, Ottawa	240 00
Longmaid, R. M., St. John, N.B.	607 56
Love, Wm., West Quaco	144 00
Lowden, H. B., Pictou, N.S.	285 60
Lynch, P. A., Ottawa.	279 96
Mackintosh, W. J., Belleville	159 96
Madden, J., Montreal	396 00
Madill, Jas., Thorold	207 60
Magurn, A., Toronto	637 92
Malpass, Jas., St. Catharines	267 36
Martel, Angèle, Quebec	152 88
Marter, W. J. B., St. John, N.B.	559 92
Marter, W. P., Simcoe	195 96
Mellon, John, Cardinal.	231 00
Meredith, E. A., Toronto	2,520 00
Merrill, S. B., Prescott	756 00
Metivier, F. X., Quebec	427 80
Moran, Michael, Merritton	252 12
Morris, Henry, Harborville	99 96
Morrison, Robt., Welland	363 60
Muncey, J. F., Halifax	475 92
Munro, A., Cariboo Island	111 96
Murphy, Jasper, Dunnville	209 04
McCabe, Jas., Thorold	222 60
McCaffrey, F., Ottawa	270 00
McCaffrey, J. F., Ottawa	120 00
McCarthy, C., Aylmer, P.Q.	1,260 00
McClary, P., London, Ont.	518 52
McColl, Evan, Kingston	415 80
McCrae, W. A., Ireland	431 52
McCrea, W. H., England	505 08
McCulloch, D., Pictou, N.S	673 56
McDonald, D., Lower Stewiacke.	159 98
McDonald, D. A., Beaton's Mills	190 58
McDonald, John, Ottawa	504 00
McDonald, J. A., Charlottetown.	408 00
McDougall, Hugh, Inkerman	99 00
McGie, B., New Carlisle	109 28
McGillivray, J., Washburn	276 48
McGillivray, J. E., Port Colborne.	387 60
McKay, H. B., Montreal.	912 00
McKay, M., Cookshire	315 00
McKenna, M. D., Gunning Cove.	184 32
McLaren, W. R., Ross	60 00
McLaughlin, H., Wilson's Beach	87 96
Carried forward	127,285 93

SUPERANNUATION — *Continued.*

	$ cts.
Brought forward	127,285 98
McMann, Benj., Thorold	205 80
McMicken, Hon. G., Winnipeg	1,579 80
McMillan, Rev. H, Halifax	488 88
McNabb, Alex., England	1,714 92
McNeill, D. J, Sydney, C.B.	180 96
McPhee, H., Antigonish	376 20
McReary, H., Montreal	378 00
Nutting, C. M., Halifax	145 56
O'Connor, Daniel, Montreal	347 88
O'Connor, Patrick, Fermoy	65 00
Orr, Matthew, Cornwall	177 96
Osborne, Joseph, Toronto	128 40
Paquette, P., Ste. Anne de Bellevue	56 14
Passow, F. M, England	1,539 96
Patrick, Alfred, Ottawa	2,379 96
Patterson, James, Chater, Man	237 12
Patton, Wm., Oakville	409 92
Paulin, H. R., England	1,260 00
Peachy, J. W., Ottawa	1,440 00
Peatman, Wm, Montreal	114 00
Perkins, D. C., St. John, N.B.	386 76
Perkins, T., Windsor, Ont.	360 00
Perrin, Geo, Jones' Falls	58 56
Perry, Geo., Cobourg	549 96
Piché, Eu., Q.C., Montreal	399 96
Plumsted, H., Merritton	108 72
Pole, F. F., St. Johns, P.Q	246 96
Pope, Hon. Jos., Charlottetown	1,260 00
Porter, N. S., Yarmouth, N.S.	234 00
Pouliotte, Jos., Quebec	142 80
Powell, Martin, Montreal	150 84
Prendergast, James, Quebec	377 64
Prieur, F X., Montreal	950 04
Purcell, Jas., Port Mulgrave	366 48
Quinn, Francis, Quebec	347 76
Quinton, John, St. John, N.B.	808 56
Radcliffe, R, Goderich	420 00
Ranney, G. W, Peterboro'	356 88
Rawding, C. V., Canada Creek	106 92
Reid, Alex., St. John, N.B	405 96
Rennie, Robt., Truro	156 00
Rhodes, John, England	115 20
Riley, John, St. Catharines	207 00
Robertson, L., North Sydney, C.B.	99 00
Robinson, Jas., Cornwall	261 60
Roger, Chas, Ottawa	161 52
Romaine, C. E., Toronto	679 92
Ross, Angus, Boularderie	111 96
Ross, John, Stayner	164 24
Ross, J. U., Halifax	763 92
Rubidge, F. P., Montreal	1,663 20
Ruel, J. W. M., Gibson, N.B.	324 00
Russell, Andrew, Ottawa	1,671 24
Russell, Alex. J. do	1,819 92
Russell, Lindsay, Ottawa	1,549 92
Ryan, W. A., Halifax	75 72
Sandall, J., St. John, N.B	816 00
Santiman, C., Ottawa	59 28
Schryer, O., Fort Erie	342 00
Schurman, J. P., St. Paul, Minn.	78 00
Scott, F. G, England	380 76
Scott, Thos. S., Ottawa	660 00
Senecal, F., Montreal	139 68
Carried forward	160,851 32

	$ cts.
Brought forward	160,851 32
Shaver, Geo., Cornwall	67 43
Sheppard, Wm., Toronto	480 00
Sherwood, Thos., Morton	45 96
Silverthorn, D., Halifax	182 40
Small, W. M, Kingston Station, N.S	533 52
Smeaton, John, Niagara Falls	351 00
Smith, W. M., St. John, N.B.	895 92
Smyth, J. S., Port Latour	279 50
Stalker, C, Shelburne, N.S.	116 04
Steele, John, St. John, N.B.	312 00
Stephens, C. L, Orillia	439 92
Stephens, W. A, Owen Sound	433 92
Stevens, C. F., Ottawa	531 96
Stewart, A. C., Georgetown, P.E.I.	192 00
Stewart, T., Charlottetown	135 24
Stitt, Jas., Toronto	620 00
Stuart, H 3., Ottawa	840 00
Stuart, Robert, Melbourne	445 44
Sullivan, M. H., Halifax	129 96
Summers, C. A., Aultsville	214 32
Sweeney, J., Port Colborné	138 60
Symmes, A., Valleyfield, P.Q.	125 40
St. Amour, I. do	150 72
St. Denis, André, Carillon	85 08
Taylor, Jos., Kingston	279 96
Taylor, Wm, Baddeck	48 00
Thibodo, A., Kingston	645 12
Thivierge, E., Isle aux Grues	140 52
Thomas, G. W., Sarnia	261 36
Thomson, W., sen., Portage du Fort.	148 68
Tierney, M., Lachine	140 00
Tobin, Jas, Cornwall	158 52
Tuck, Geo., Montreal	114 00
Turcotte, F. X., sen., Quebec	195 96
Upper, John, Merritton	88 32
Verner, J. W., Windsor, Ont	746 64
Vincent, Oliver, Ottawa	420 00
Vradenburgh, H., English Settlement	408 00
Wallace, John, Lansdowne	118 00
Wallace, Wm., Hillsboro'	405 96
Walsh, Michael, Ottawa	349 92
Ward, Jas., Thorold	82 08
Warren, Wm., Whitby	538 08
Waters, Jas., Allenburg	122 76
Watkins, Thos., Montreal	303 32
Watson, John, St. Catharines	96 00
Weaver, Frank, Merritton	142 80
Webber, Aug., Toronto	313 56
Wells, I. B., Maitland	240 00
Whitcher, W. F., Ottawa	1,344 00
White, Jos., Montreal	120 00
Wilson, H. D., Sharon	314 04
Wilson, John, Wicklow, Ont	198 72
Winslow, Alex., Merritton	102 60
Withers, W., Kincardine	46 50
Wolhampton, E, Bloomfield	57 00
Woodgate, A., England	1,552 32
Wright, Robt., Hopewell	78 00
Wylde, C. S., Victoria, B.C.	499 92
Yorston, R, Toronto	276 72
Young, John, Carlow	237 48
	179,932 51

SUPERANNUATION—*Concluded.*

Superannuated in 1886-87.

	$ cts.
Anderson, C. E., Montreal	1,248 00
Angers, Oliver, Portneuf	88 30
Bare, Robt, Cardinal	54 12
Beatty, J., Parkdale	52 00
Bodwell, E. V., Vancouver	638 00
Caldwell, S. R., Halifax	300 00
Corke, Alfred, Toronto	540 00
Dubuc, Mrs. C., Chambly Canton	167 76
Duff, Alex, Parkdale	700 00
Fulker, Benj., Halifax	249 96
Hartt, John, Edmundston	65 16
Johnston, John, Ireland	23 04
Kealy, James, Ottawa	13 12
Keir, S. C., Ottawa	144 00
Letson, J. J., Port Medway	241 60
Low, H, Ottawa	330 00
Mingaye, W. R., Winnipeg	836 00
McClellan, Jas., Bowmanville	184 00
O'Brien, Ed., Windsor, N.S.	400 00
Passmore, W, Charlottetown	21 66
Pominville, J., M.D., St V. de Paul	290 00
Powers, Wm., Halifax	11 66
Rand, A. H., Parrsboro'	49 98
Roberge, O., Ottawa	462 00
Robicheau, M., Mavilette	165 00
Ross, Thos., Ottawa	454 98
Rowan, Jas., Pembroke	69 60
Sanderson, R., Port Gilbert	57 38
Sangster, Chas., Kingston	653 30
Sheppard, Frs., Hamilton	128 32
Sterling, John, Windsor, N.S	168 00
Sweetman, F., Dayton, Oregon	195 48
Tatton, Jas., Grand Manan	90 00
Tomlinson, J, Ottawa	1,191 60
Torrance, J. A., Ottawa	1,112 40
Travis, Jeremiah, Calgary	261 42
Treble, Chas., Fort Erie	108 48
Vallée, Jos., Laprairie	400 00
Wicksteed, G. W., Ottawa	991 65
	13,157 97

Gratuities paid in 1886-87.

Boggs, G. A.	324 91
Clay, John, Ottawa	277 77
Fairweather, E. W. H	75 00
Giguère, Jas., Montreal	87 50
Grant, Jas. do	163 33
Margurette, W. do	99 16
Neville, C. S., Ottawa	383 33
Young, Walter, Lingan	37 50
	1,448 50

Died in 1886-87.

Birch, C. S., Quebec	636 10
Brunel, A., England	2,000 00
Butler, T. O., Ottawa	253 30
Cowan, Jas., Mooretown	124 99
Curran, Peter, Ottawa	148 74
Hanlon, Jas., Cape Canso	46 66
Carried forward	3,214 79

	$ cts.
Brought forward	3,214 79
Hare, Wm., St. Catharines	247 68
Higgerty, Geo, Ottawa	40 95
Johnson, W. H., Ottawa	334 30
Jolicœur, M., Isle aux Grues	50 96
Jones, John, Smith's Falls	99 90
Ketchum, C., Cambridgeport, Mass	416 00
Languedoc, E., Chambly Canton	217 14
Maingy, W. A., Ottawa	29 16
Marmen, Capt. A., Quebec	344 97
Martin, Robt, Cornwall	105 30
Powell, Jas., Stratford	80 40
Robinson, W. A., St. John, N.B	275 00
Samson, L, Quebec	53 66
Smith, G. W., Greenwich, N.B	230 00
Spencer, G. B., Winnipeg	554 64
Tanner, Jos., Cornwall	67 86
Thorne, J. H., Fredericton	1,089 00
Walsh, S. S., Guelph	192 50
Wily, Lt.-Col, Montreal	102 66
	7,746 87

Summary of Payments.

Current for whole year	179,932 51
Paid on new allowances	13,157 97
Gratuities on retirement	1,448 50
Paid on closed allowances	7,746 87
	202,285 85

Department.	Inside.	Outside.
Cash Paid.	$ cts.	$ cts.
Gov.-General's Office	1,563 96	.....
Privy Council	1,471 92	.....
Justice Department	2,892 21	7,517 38
Militia	2,342 66	.....
Secretary of State	3,248 64	.....
Interior	7,367 26	120 00
Indian Affairs	.....	135 24
Audit Office	2,055 00	.....
Finance Department	9,687 78	.....
do Ins. Branch	3,007 92	.....
Receiver-General	1,758 84	4,534 02
Inland Revenue	2,000 00	12,216 13
Customs	3,808 82	51,233 22
Post Office	3,661 59	23,736 33
Agriculture	1,173 48	3,207 82
Marine	.....	11,226 15
Fisheries	1,344 00	.....
Public Works	5,740 32	1,486 80
Railways and Canals	2,871 60	18,164 83
House of Commons	8,023 17	.....
Senate	3,428 76	.....
Library	1,260 00	.....
Total... $202,285.85	68,707 93	133,577 92

Militia.	$ cts.	$ cts.
Military Branch and District Staff.		
Salaries paid under Statute:—		
Major General Middleton	4,000 00	
Col. Walker Powell, Adjutant General	2,600 00	
		6,600 00
Salaries paid under Supply Bill:—		
Lt.-Col. Jackson, District No. 1	1,700 00	
do Villiers do 3	1,700 00	
do Lamontagne do 4	1,700 00	
do Van Straubenzee, District No. 5	1,700 00	
do Harwood, District No. 6	1,700 00	
do Duchesnay do 7	1,700 00	
do Worsley do 9	1,700 00	
do Houghton do 10	1,700 00	
Capt. H. E. Wise, A.D.C., to Major General	1,000 00	
Col. Walker Powell, staff allowance as Adjutant General	600 00	
Lt.-Col. Irwin, Inspector of Artillery	2,300 00	
		17,500 00
Brigade Majors.		
Lt.-Col. Aylmer, District No. 1, pay	1,200 00	
do travelling expenses	75 10	
do postage and stationery allowance	71 25	
		1,346 35
Lt.-Col. Lewis, District No. 4, pay and allowance	1,200 00	
do hotel and travelling expenses	269 80	
do postage and stationery allowance	36 00	
		1,605 80
Lt.-Col. Mattice, District No. 5, pay and allowance	1,200 00	
do hotel and travelling expenses	246 00	
do postage and stationery	80 28	
		1,526 28
Lt.-Col. Hughes, District No. 6, pay and allowance	1,200 00	
do hotel and travelling expenses	191 75	
do postage and stationery	37 51	
		1,429 26
Lt.-Col. Taschereau, District No. 7, pay and allowance	1,200 00	
do hotel and travelling expenses	510 20	
do postage and stationery allowance	77 82	
		1,788 02
Lt.-Col. McShane, District No. 1, pay	1,200 00	
do hotel and travelling expenses	448 60	
do postage and stationery	42 18	
		1,690 78
Major Irving, District No. 12, pay	1,200 00	
do hotel and travelling expenses	157 00	
do postage and stationery	10 00	
		1,367 00
Transport:—		
Grand Trunk Railway Co	48 09	
Passumpsic Railway Co	3 90	
Richelieu and Ontario Railway	2 03	
Quebec and Lake St. John Railway	1 50	
Quebec Central Railway	7 10	
		62 62
Fred. Harvey, attendance on Brigade Major's office, Charlottetown		15 00
Postage of Lt.-Col. Maunsell		9 37
Total Brigade Majors		10,840 48
Cartridge Factory, Quebec.		
Major O. Prevost, Superintendent	1,500 00	
Lt.-Col. Forrest, Paymaster	200 00	
Pay of Clerks and Foremen	4,562 35	
do workmen	8,903 46	
Pay for piecework	8,052 72	
		23,218 53
Carried forward		23,218 53

Militia.	$ cts.	$ cts
Brought forward		23,218 53
Cartridge Factory, Quebec—*Continued.*		
Joseph Mathieu—		
Sawdust, $72 ; lumber and work, $56.47	128 47	
Converting boxes, $33.44 ; fixing shaft, 14.40	47 84	
Repairing laboratory, $95 ; mortar and sand, $6.40	101 40	
Putting in skylight, $50 ; removing snow, $13.60	63 60	
Turning wood	20 25	
		361 56
Z. Vandry et fils—		
Plumbing and furnishing	66 00	
6 doz. bath bricks, at 72c. ; and 44 stovepipe lengths, at 12c	9 60	
112 lbs soft soap, at 20c. ; 56 lbs. of hard soap, at 8c	26 88	
Putting on spouts and cornices	98 18	
		200 66
John Baile—		
55 tons of Scotch steam coal, at $3.60	198 00	
278 do do 3.43	953 54	
9 do do 4.00	36 00	
33 chaldrons English coke, at $7.75	255 75	
3 bushels do 25c	0 75	
Fire bricks (square and arch)	49 40	
8 tons American egg coal, at $5.00	40 00	
2 do do 6.50	13 00	
8 barrels of fire clay, at $3	24 00	
Cartage	1 75	
		1,572 19
Beaudet & Chinic—		
Steel, lead, iron, oil and cartage	577 56	
Belting, tubes, wires and paint	286 68	
Brown paper and cotton waste	198 11	
Screws, nails, files and drills	83 17	
Hemp, powder, emery powder and cloth	37 72	
Shovels, axes, kettles, cans and brooms	112 90	
1 pressure blower, $49.50 ; 1 counter shaft, $19.80	69 30	
1 calliper, $50 ; blower for forge, $14.25	64 25	
Moulding sand, cement, latches and hinges	24 14	
60 Armstrong medium time fuses and transport	113 23	
6 buckets and 1 pulley	14 80	
Crucibles, bellows and dusters	21 15	
		1,603 01
Demers & Riverin—		
29 cast iron bars, $11.23 ; 7 sections of mould boxes, $10.38	21 61	
2 tanks (oil and water) $12.27 ; 4 couplings, $2.85	15 12	
12 brackets, $3 ; casting of sorts, $5.90	8 90	
Cast-iron plug, $1.05 ; model for lead pot, $8.80	9 85	
30 shells	25 56	
		81 04
Louis Grenier—		
4 loads of lime, at $5	20 00	
9 do sand, at $1.25	11 25	
		31 25
P. A. Piddington—		
600 lbs. soft soap, at 6c. ; 44 lbs. of scrubbing soap, at 14c.	42 13	
256 do 1c	2 56	
		44 69
Canadian Rubber Co., 155 ft hose		18 00
Panet & Hallé, water motor for filling machine		100 00
F. X. Drolet, repairs to filling machine		0 70
O. Fortin, 1,231 lbs. soap, at 1¼c		15 39
Lyman & Sons, scales and weights		8
Mrs. Coté, 5 pairs magazine shoes, at $2.50	12 50	
do 6 galls. neatsfoot oil, at $1.20	7 20	
		19 70
P. Valliére, 1 desk	25 00	
do 2 office chairs	6 50	
		31 50
Carried forward		27,307 02

Militia.	$ cts.	$ cts.
Brought forward		27,307 02
Cartridge Factory, Quebec—*Concluded.*		
E. Giroux et Frères, sulphuric acid		17 00
A. McKay, 1 new cupola	170 00	
do cartage and castings for furnace	47 60	
		217 60
Quebec "Chronicle," printing wrappers and labels for blank cartridges		81 00
Louis Parent, 6 loads clay, at $1.60		9 60
A. Fraser, 336 lbs. washing soda, at 1½c		5 04
J. R. Kane, 4 brass spouts, at $3.50		14 00
Léon Laine, 6 cords wood, at $5.15		30 90
Bissit Bros., turning shaft	9 60	
do forging angle, bar bolts, stay bars	7 60	
do screws and iron for stay bars	9 04	
		26 24
A. J. Lawson, lamps and assorted plugs		56 00
A. F. Collette & Co, 595 lbs. wax, at 33c	196 35	
do 400 lbs. wax, at 28c	112 00	
		308 35
John Fraser, 5 bales of batting, at $7.50		37 50
G. H. Gore, building lining of cupola furnace	15 00	
do 1,500 bricks, at $8 per 1,000	12 00	
		27 00
Pierre Latouche, 15⅓ tons sand, $3		46 00
E. Picard, iron tools		39 90
S. J. Shaw, sheet brass and copper wire		23 00
Richard Lee, castings of sorts and moulding box		22 44
Arthur McCorkill, 1 pint continuous lubricator		35 00
C. & W. Wurtele, 10 lbs. nitro gelatine		9 00
Petty Expense Account—		
Cartridge and freight	166 39	
Hardware and castings	94 81	
Lumber, bricks and repairing	45 86	
Plumbing and blacksmithing	37 84	
Stationery, Quebec Directory	25 28	
Lamps, chimneys, wicks and coal oil	17 54	
Flour, salt and bones	11 01	
Tallow, soap and brushes	7 26	
Customs, postage and telegrams	3 81	
Spruce, laboratory furniture	12 47	
8 sq. yards of cotton duck	5 00	
44 hexagon heads and new bottom to collender	6 02	
Moulding sand and lime, respirator for clay	18 59	
		451 88
Travelling expenses of Lt. Hearn, from Liverpool to Quebec	91 98	
Salary and allowance, Lt. Hearn	375 12	
		467 10
Total Cartridge Factory, Quebec		29,231 57
Ammunition.		
General Service:—		
John R. Healy, harbor dues		45 82
Prof. H. A. Bayne, chemical analysis of powder		250 00
Beadet & Chinic, brass, copper and iron strips, paper and oil		34,807 02
Jos. Hamel & Co., 16,800 silk cartridges		1,178 44
Transport and Freight—		
Grand Trunk Ry	48 62	
Richelieu and Ontario Ry	11 87	
Intercolonial Ry	376 69	
Allans, Rae & Co	546 78	
Temperly Line of Steamships	156 18	
		1,140 14
Carried forward		66,652 99

Militia.	$ cts.	$ cts.
Brought forward		66,652 99
Ammunition—*Concluded.*		
Issues from English Government stores	1,577 41	
do do Halifax	1,533 84	
		3,111 25
Stationery Office		30 99
Total Ammunition		69,795 23
Less—Ammunition supplied to Mounted Police		1,737 42
		68,057 81
Clothing.		
R. Watson, inspecting military clothing, at $10 a day		1,035 00
Lt.-Col. H. R. Smith, allowance to men in lieu of forage caps		138 00
do McDonald do do		504 00
do L. H. Bredin do do		21 00
do Sheppard do do		126 00
do McPherson do do		165 00
do Cushing do do		168 00
Capt. Boulanger do do		21 00
do Morgan do do		21 00
do Daley do do		21 00
do White do do		12 50
Major Drennan do do		37 00
do Coombs do do		168 00
do Lindsay do do		37 00
J. Martin & Co., 927 forage caps, at 50c	463 50	
do white helmets	59 50	
		523 00
G. F. Smith, in lieu of 214 forage caps for men		107 00
T. J. Benbow, marking great coats		3 09
W. W. Johnston, 270 forage caps		135 00
H. H. Wright, 42 do		21 00
R. J. Devlin, caps for Princess Louise Dragoons, at $3.50		122 50
Officer commanding 10th Batt, forage caps for men		42 00
do 74th do		9 00
C. R. Upton, 372 caps, at 50c		186 00
James Coristine, 1,502 forage caps		751 00
Lt.-Col. Miller, 276 field service caps for men, at 50c		138 00
W. E. Sanford, on account of 8,795 scarlet tunics, at $5.58	25,731 21	
do altering 363 tunics	242 50	
do cash on account	5,000 00	
		30,973 71
Jas. O'Brien, 4,007 Infantry great coats, at $5.48	21,958 36	
do 150 Cavalry do $7.22	1,083 00	
do 50 Cavalry det. great coats, at $10.30	515 00	
do 50 Cavalry det. great coats, at $9	450 00	
do 500 Artillery great coats, at $5.76	2,880 00	
do 250 Artillery great coats, at $7.44	1,860 00	
		28,746 36
H. Shorey & Co., cash on account of 6,442 serge trousers, at $3; 835 serge tunics, at $4.50		20,000 00
Advertising tenders for clothing		168 36
Issues from English Government stores		420 40
Maynard, Harris & Co., England		2,555 66
Total, Clothing		87,376 58

Military Stores.	$ cts.	$ cts.
District No. 1 :—		
R. Coughlin, marking English rifles and great coats	5 59	
Waterworks, London	10 13	
J. Holly, repairs to guns and gun carriages	33 00	
C. McCallum, drugs	10 77	
Loughrey & Tackaberry, surcingles and buff straps, repairs	158 75	
H. Colerick, painting gun carriages and store wagon	50 00	
W. Stevely, putting up stove pipes and repairing stoves	17 77	
R. Lewis, papering as per contract	6 50	
Jas. Wright & Co., valise lashings, hardware and carpenters' tools	36 81	
J. Man , lumber	13 20	
Emily Pratt, repairing 652 blankets, at 5cts	32 60	
"The London Drug Co.," drugs	0 40	
J. Clemens, making ammunition boxes	25 00	
J. McLean, washing 2,261 blankets, at 5c	113 05	
Guelph "Herald," advertising	23 10	
"Free Press," London do	30 66	
		567 33
trict No. 2 :—		
W. H. Lake, paint, oil and hardware	75 77	
Firstbrook Bros., ammunition boxes, at 20c	70 00	
D. Flemming, shipping broken gun carriage	6 00	
C. Sparling, cartage	68 75	
Hewitt & Capelle, cartage	2 10	
Lugsden & Barnett, harness and leather	75 00	
Capt. Wilbur Henderson, transport	1 04	
Parkdale "News," advertising	6 30	
Mrs. Jones, 4 yards worsted and white thread	3 80	
"Empress of India," freight	2 88	
Robinson & McArthur, coal and wood	232 00	
Chas. Boeckh & Son, brushes	5 95	
Rice, Lewis & Son, emery cloth	6 30	
H. A. Collins, carpenters' pincers and soft soap	11 30	
Capt. Pearson, transport	8 27	
Col. Alger do	24 00	
		599 46
District No. 4 :—		
D. A. Waddell, repairing saddlery and 75 coat straps	184 75	
J. O'Brien, cartage	288 50	
Rathbun Co., Belleville, lumber	3 20	
Capt. Murray, moving stores	17 10	
McKelvey & Birch, repairing stores	32 90	
Steamer "Hero," freight for stores	3 35	
W. M Drennan, ammunition boxes and tent pins	50 00	
McMahon Bros., hardware	25 25	
Henry Power, repairs to accoutrements	24 00	
Capt Dumble, cartage of stores	8 90	
F. Scottell painting 4 gun carriages	20 00	
Coates & Smith, lining saddles and repairing harness	50 00	
Capt Guilbault, 83rd Battalion, No. 4 Co., transport	2 00	
do Burns do 5 do	6 00	
do Chopping do 6 do	5 00	
Isaac Noble, coal and hardware	195 30	
Major Harrison, freight on stores to Belleville	1 45	
Capt. Halliwell do do	2 17	
"Times," Peterborough, advertising	19 33	
Wm. Hutton, cleaning latrine at Fort Henry	15 00	
Nugent & Taylor, repairing stoves	15 00	
Oldrieve & Horne, drag lines	10 30	
Officers' commanding "A" Battery, loading guns	6 55	
J. Bennet, repairing accoutrements	24 00	
H. Skinner & Co., 1 barrel sal soda	3 50	
W. Barton, repairs to halters and saddles	13 75	
Lt.-Col Allen, Q. O. R., transport	9 54	
Capt. Robinson, No. 6 Co , 37th Battalion, transport	18 00	
		1,054 83
District No 4 :—		
Lt.-Col. Macpherson, pay of caretakers and storemen	6,780 60	
do cap and rifle returned, and photograph	23 50	
A. Workman & Co., paint, oil and hardware	87 29	
Carried forward	6,891 39	2,221 62

Military Stores.	$ cts.	$ cts.
Brought forward	6,891 39	2,221 62
District No. 4—Concluded.		
J. McLaren, lumber	175 23	
R. M. McMorran, cotton	9 65	
J. J. Benbow, 8 days' work	8 00	
Mrs. Asselin, washing account	14 00	
Harris & Campbell, oak, case, brass lock and hinges	17 50	
O. McDonell, soap and matches	9 15	
C. S. Shaw, coal oil	25 03	
National Mfg. Co., cotton duck and union jacks	175 94	
Pritchard & Mingard, steel letter stamp and engraving	11 85	
McDonell & Fitzsimmons, soap and matches	7 10	
T. Birkett, hardware	3 60	
J. Wilson & Co., mounting maps and pictures	4 45	
Blyth & Kerr, 2 prs. box handles	0 30	
J. Heney, 1 cord hardwood	4 50	
Kavanagh Bros., brooms, black lead and washing soda	7 89	
T. Friedrick & Co., casting 1 pr. claws	1 00	
		7,366 58
Districts Nos. 5 *and* 6 :—		
R. Phillips, use of horse at St. Helen's Island, at 50c. a day	182 50	
J. Vincent, use of boat crossing to St. Helen's Island	796 00	
J. Moreau, cartage	53 50	
L. Freek, labor in sending off camp equipments	9 75	
C. Bosquet do do	13 75	
J. Bosquet do do	3 75	
T. Sonne, tent-pin bags and tent valises	102 35	
Frothingham & Workman, emery cloth	6 85	
V. Grenier, 1 day's roofing	3 60	
T. Wilson & Co., cut nails and brooms	16 16	
Capt. Watson, boxes and cartage of Militia stores	6 00	
P. Graham, washing account	160 90	
J. A. Bombier, target expenses	10 90	
C. Arcand, laborer	16 00	
G. Stafford, washing nosebags at 5c.	16 10	
The Shedden Co., cartage	12 00	
R. Irwin, saddlery and repairing frogs	51 10	
Ross Bros., twine	2 40	
P. Donnelly, packing cases	30 00	
J. A. Nicolle, sponges and chemicals	3 10	
T. C. Elliott, paper	2 00	
Capt Blackwell, transport	5 90	
T. Turnbull & Co., moving artillery stores	6 25	
Capt. Brown, 54th Batt., No 2 Co., transport	15 00	
do Gardner, 50th do 3 do	1 37	
do Dawson, 76th do 1 do	15 00	
do Gagnon, 76th do 2 do	12 00	
do Sonbourne, 76th Batt., No. 3 Co., transport	16 00	
H. Morgan, cloth, at 18c.	18 00	
Major Cairns, 50th Batt., No. 4 Co., transport	5 17	
J. McGurk, removing snow from roof	6 00	
Fraser, Viger & Co., 2 doz. brooms	7 00	
Capt. Milne, 51st Batt., No. 1 Co., transport	5 00	
do Rowe do 3 do	6 00	
do McKay do 4 do	3 00	
do Elliott do 5 do	4 00	
do Hayes do 6 do	3 00	
do Stuart do 7 do	3 00	
do Laberge, 76th Batt., No. 4 Co. do	13 00	
do Landry do 5 do	15 00	
do Reid do 6 do	16 00	
Malo & Thomas, 16 pine planks	5 60	
		1,680 00
District No. 7 :—		
Beaudet & Chinic, paint, oil, hoop iron and rivets	208 26	
E. Corneil, dishes and lamps	7 80	
P. Valliere, 14 perforated seats	3 00	
Carried forward	219 06	11,268 20

Military Stores.	$ cts.	$ cts.
Brought forward	219 06	11,268 20
District No. 7—Concluded.		
Louis Mercier, 92nd Batt., transport	13 40	
Capt. Turgeon do do	8 86	
do Paré do do	4 31	
do Frenette do do	1 53	
R. Blackiston, cotton, duck	6 60	
A. B. Cherrier, Quebec Directory	5 00	
Wm. Lee, altering tunics	44 00	
P. Gingras, washing blankets	42 68	
B. Bégin et Cie., brushes	21 30	
J. Hamel et Frères, 50 yards bagging	8 50	
L. Trudel, cartage	22 50	
Capt. A. Guinet, transport charge	2 48	
do Morin, 17th Batt., 8 Co., transport	6 00	
Ross & Co., agents S.S. Scotland, transport	26 61	
J. & W. Reid, 80 yds. felt	4 10	
R. McLeod, drugs	3 18	
S. Peters, lumber	55 00	
Fisher & Blouvin, 100 horse covers	400 00	
		895 11
District No. 8:—		
T. Cosgrave, cartage	74 85	
N. B Smith, druggist	53 80	
W. H. Thorne & Co, hardware	46 97	
J. Marshall, washing blankets at 5 cts	50 85	
Water Commissioners	13 00	
Capt. Turnbull, transport for 69th Batt	10 78	
do Kelley do do	10 78	
R. Farmer, scotches, skids, rollers, girts	45 06	
Windsor and Annapolis Ry., transport	122 21	
Coles & Parsons, stove pipes and repairs to stoves	12 65	
G. Fisher, mason work on ordnance building	17 25	
J. Hunter, hooks	1 20	
R. McCarthy, cartage	7 80	
W. Henderson, cartage	2 00	
G. Alexander, cartage	3 00	
New Brunswick R.R	69 11	
Lt.-Col. Baird, office desk, $37; copying desk, $13.50	50 50	
J. Nixon, making 100 cartridge bags, at 6 cts	6 00	
		597 81
District No. 9:—		
T. Durney, drugs	5 47	
L. J. Bland, making box	8 50	
Chipman Bros., hardware, paint and oil	23 40	
McIntosh & McInnis, making ammunition boxes	50 00	
Knight & Munro, mess tin straps, at 8 cts	92 60	
Geo. Rent, taking down and fitting up stoves, kitchen furnishings	24 55	
C. R. Barry, express agent	164 98	
E. J. Tobin, drugs	20 94	
J. Taylor, shovels	3 25	
Reilly & Davidson, screen and stove pipes	3 08	
J. E. Butler, tent poles and mallets	11 05	
J. R. Murray, freight from London	5 53	
Yarmouth S.S. Company, freight	10 92	
T. Forhan, repairing 7 tents	14 00	
		438 27
District No. 10:—		
F. Scott, rent of store-house	600 00	
F. E. Green, cartage of stores	3 75	
H. J. Cranston, cartage of ammunition	7 00	
Mulholland Bros., scythes, hardware, brooms and buckets	457 17	
Boyd & Crowe, dressing boards on one side	3 40	
Scott & Leslie, 6 hooks and 240 ft. of ladders	10 75	
E. Burling, saddles and harness	102 90	
C. C. Montgomery, repairing artillery carriages	154 85	
Whitehead & Co., drugs	2 60	
Carried forward	1,342 42	13,199 39

Military Stores.	$ cts.	$ cts.
Brought forward	1,342 42	13,199 39
District No. 10—Concluded.		
Wm. Mason, 26 days, at $1.50	39 00	
Wm. Suttie, 23 do do	34 50	
Capt. Chas. Whiteman, cartage of arms	12 00	
		1,427 92
District No. 11:—		
Burns & Co., lanterns, hay-rake and fork	9 80	
W. P. Sawyard, lumber	1 76	
J. Maynard, cartage	3 50	
Fell & Co., brooms, matches and soap	12 75	
C. Ireland, boat hire at Victoria	0 95	
E. G. Prior, buck saw and tooth rake	6 25	
W. Walker, 1 ton coal	8 00	
A. & W. Wilson, stove-pipes	8 75	
Capt. McDonald, transport	8 00	
Canadian Pacific Navigation Co, freight	55 00	
Nicholles & Renouf, nails and hand-truck	11 00	
P. McQuade, paint, oil and putty	41 80	
G. Byrnes, 3 pairs rubber shoes	3 00	
S. S. Yosemite, transport	2 35	
British Columbia Stationery and Printing Co., shipping books	0 75	
		173 66
District No. 12:—		
J. Trainer, cartage of stores	6 50	
S. W. Crabbe, scrubbing brushes, oil for cleaning arms	168 86	
W. McDowell, cartage	30 50	
R. Palmer, making ammunition boxes	43 00	
W. M. Mabon, carting ammunition	1 00	
W. J. Proud, cartage	3 00	
R. Matheson do	0 50	
Capt. Leslie, truckage for railroad	0 50	
Mary Hiscox, washing blankets, at 5 cts.	20 00	
M. Stevenson, repairing stoves	17 15	
P. E. I. Steam Navigation Co.	70 42	
C. Dorkendorf, 6 cords firewood	23 70	
Charlottetown Woollen Co., flannel and yarn	13 16	
R. Good, carting ashes	3 00	
S.S. "Northern Light," transport	2 81	
		404 10
General Service:—		
Jas. Hagarty, Prescott, repairs to saddlery	7 00	
W. B. Chapman & Co., 449 carbonic buckets and 1,000 sets of rifle accoutrements	5,012 92	
E. St. George	27 00	
Ottawa Gas Co	131 20	
S. Little, cartage	4 50	
Capt. Billings, transport	4 00	
International Tent and Awning Co., tents and Union Jacks	818 45	
Lt.-Col. Mackenzie, cartage of stores	12 10	
A. French, grey blankets, at $1.55	285 20	
Wm Fairbairn, transport of clothing	3 00	
Sergt. Benbow, marking arms and accoutrements	2 20	
Sisters of Our Lady of Charity, washing 1,502 blankets	75 10	
D. Morgan, 20 Jerseys, at $2	40 00	
W. H. Plummer & Co., freight to Sault Ste. Marie	23 40	
Jno. Shepherd, painting and lettering guns at Ottawa	25 00	
J. R. Esmonde, 10 oil cans, 4 stoves, and covering stoves	238 40	
O. Robillard, 2 sets canteens	5 00	
P. Curry, cartage	5 00	
E. D. Martin, medical supplies	133 79	
Holland, Hudson & Co., tent pins	968 29	
R. J. McDonald, freight on stores per "Glenlyon"	266 95	
P. Vincent, 8 pairs moccasins and snow shoes	24 53	
Jas. Hull & Co., 250 pairs white gloves	312 50	
R. N. Tinkiss, cartage	4 50	
G. W McCullough, 6 tons coal	45 00	
Carried forward	8,475 03	15,205 07

Military Stores.	$ cts.	$ cts.
Brought forward	8,475 03	15,205 07
General Service :—Continued.		
O. Jolicœur, inspecting stores	53 35	
S. & H. Borbridge, 25 rifle buckets and 200 straps	159 25	
J. Roberts, pipe clay and drugs	12 00	
J. J. Scott, cartage of stores	20 50	
T. W. Lee, making packing boxes	26 22	
T. T. Higginson, carting stores	7 50	
W. Chamberlin, transport for 43rd Battalion	20 85	
W. A. McKay, cartage of arms	10 00	
John Martin & Co., steel forks and gold bars	5 35	
E. Macdonald, use of coal stoves	24 00	
Capt Routhier, transport	14 00	
Advertising	532 51	
Transport—		
Canadian Express Co.	586 29	
Dominion do	263 80	
Canada Atlantic Railway	58 37	
Intercolonial Railway	845 06	
New Brunswick Railway	33 54	
Kingston and Pembroke Railway	249 74	
Quebec Central Railway	4 82	
Grand Trunk Railway	313 15	
Canadian Pacific Railway	1,158 93	
Passumpsic Railway	3 62	
Richelieu and Ontario Navigation Co.	23 97	
Dominion Transport Co.	8 93	
Issues from English Government stores	16,520 39	
do do do Halifax	26 10	
Montgomerie & Workman, shipping charges	239 74	
Maynard, Harris & Co., brass stores	15 21	
Smith & Wright, buttons and helmet badges	175 84	
Price's Patent Candle Co., Rangoon oil	150 56	
Major L. K. Scott, R. E., England	180 07	
Mounted Police, proportional share of freight from Montgomerie & Workman	41 22	
Stationery Office	1,057 00	
Queen's Printer	406 99	
		31,723 90
Total, Military Stores		46,928 97
LESS—Freight on stores from Liverpool to Quebec for N.W.M.P		164 72
		46,764 25
Armories and Care of Arms.		
Pay of Storekeepers, Caretakers and Armorers :—		
London, 5 men	1,768 00	
Toronto, 7 men	3,270 65	
Kingston, 8 men	3,591 80	
Ottawa, 1 man	365 00	
Montreal, 17 men	7,162 99	
Quebec, 18 men	8,117 25	
St. John, 6 men	2,710 61	
Halifax, 9 men	4,142 50	
Winnipeg, 5 men	3,003 28	
Victoria, 3 men	1,592 00	
Charlottetown, 3 men	815 50	
		36,539 58
Allowance for Care of Arms, see page 143		25,066 94
		61,606 52

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
Details of Allowances.	$ cts.	$ cts.	$ cts.
Military District No. 1 :—			
1st Regiment Cavalry	195 00	240 00	20 00
1st Provisional Brigade Field Artillery	350 00	.....	10 00
London Field Battery	200 00	.....	2 00
7th Battalion	140 00	.....	35 00
21st do	325 00	200 00	25 00
22nd do	390 00	320 00	40 00
24th do	292 50	240 00	30 00
25th do	243 75	189 79	23 00
26th do	357 50	280 00	40 00
27th do	341 25	276 80	35 00
28th do	292 50	270 00	30 00
29th do	227 50	103 87	30 00
30th do	487 50	391 20	50 00
32nd do	520 00	320 00	40 00
33rd do	308 75	270 00	45 00
Military District No. 2 :—			
Governor General's Body Guard	80 00	120 00	14 00
2nd Regiment Cavalry	341 25	420 00	35 00
Hamilton Field Battery	200 00	.....	2 00
Toronto do	200 00	.....	2 00
Welland Canal do	200 00	.....	2 00
Collingwood Garrison Artillery	40 00	40 00	2 00
Toronto do	40 00	40 00	2 00
Sault Ste. Marie Mountain Artillery	20 00	40 00	2 00
Port Arthur Rifle Company	20 00	40 00	2 00
Sault Ste. Marie Rifle Company	40 00	40 00	2 00
Queen's Own Rifles	400 00	400 00	50 00
Royal Grenadiers	320 00	320 00	40 00
12th Battalion	290 00	280 00	40 00
13th do	320 00	320 00	40 00
11th do	302 50	240 00	30 00
20th do	331 25	280 00	35 00
31st do	341 25	280 00	35 00
34th do	341 25	240 00	35 00
35th do	422 50	220 00	40 00
36th do	378 75	400 00	40 00
37th do	276 25	280 00	35 00
38th do	240 00	300 00	30 00
39th do	357 50	380 00	35 00
44th do	390 00	320 00	40 00
77th do	292 50	240 00	30 00
Military District No. 3 :—			
3rd Provisional Regimental Cavalry	146 25	180 00	15 00
4th do do	195 00	210 00	18 00
Durham Field Battery of Artillery	120 00	.....	2 00
Cobourg Garrison Artillery	30 00	40 00	2 00
Kingston Field Battery	200 00	.....	.....
14th Battalion	240 00	.....	30 00
15th do	240 00	240 00	30 00
16th do	357 50	240 00	30 00
40th do	440 00	320 00	40 00
45th do	312 50	160 00	30 00
46th do	292 50	160 00	30 00
47th do	487 50	400 00	50 00
49th do	312 50	240 00	30 00
57th do	237 50	240 00	30 00
Military District No. 4 :—			
Princess Louise Dragoon Guards	40 00	.....	2 00
Prescott Troop Cavalry	40 00	60 00	2 00
Gananoque Field Battery	200 00	.....	2 00
Ottawa do	150 00	.....	2 00
41st Battalion	260 00	238 67	30 00
Carried forward	15,257 50	11,070 33	1,450 00

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	$ cts.	$ cts.	$ cts.
Brought forward	15,257 50	11,070 33	1,450 00
Details of Allowances—*Concluded.*			
Military District, No. 4—Concluded.			
18th Battalion	.....	340 10	23 00
42nd do	357 50	240 00	30 00
43rd do	271 25	197 67	30 00
56th do	325 00	228 13	35 00
59th do	341 25	280 00	35 00
Governor General's Foot Guards	240 00	.....	.....
Military District No. 5 :—			
Montreal Field Battery	250 00	.....	2 00
do Garrison Artillery	300 00	.....	30 00
do Engineers	120 00	.....	4 00
1st Battalion	300 00	.....	30 00
3rd do	300 00	.....	30 00
5th do	462 50	.....	30 00
5th Provisional Regiment Cavalry	81 25	240 00	25 00
6th Battalion	381 25	.....	30 00
6th Provisional Regiment Cavalry	130 00	180 00	20 00
St. John Garrison Artillery	10 00	40 00	2 00
Shefford Field Battery	250 00	.....	2 00
Richmond do	250 00	.....	2 00
11th Battalion	390 00	320 00	40 00
50th do	.....	280 00	21 00
51st do	130 00	320 00	40 00
52nd do	341 25	280 00	35 00
53rd do	160 00	.....	20 00
54th do	292 50	159 53	30 00
58th do	617 50	360 00	50 00
60th do	292 50	240 00	30 00
79th do	341 25	252 00	35 00
Military District No. 6 :—			
64th Battalion	276 25	240 00	30 00
65th do	400 00	.....	40 00
76th do	325 00	240 00	30 00
80th do	260 00	200 00	28 00
83rd do	276 25	200 00	28 00
84th do	292 50	200 00	28 00
85th do	276 25	240 00	30 00
86th do	390 00	240 00	30 00
Military District No. 7 :—			
Queen's Own Hussars	80 00	.....	10 00
Quebec Field Battery	200 00	.....	2 00
Quebec Battery Garrison Artillery	160 00	.....	6 00
Lévis do do	40 00	80 00	4 00
Gaspé do do	30 00	40 00	2 00
8th Battalion	240 00	.....	30 00
9th do	320 00	.....	40 00
23rd do	195 00	160 00	20 00
17th do	260 00	320 00	40 00
55th do	195 00	240 00	30 00
61st do	195 00	260 00	30 00
70th do	195 00	240 00	30 00
81st do	292 50	240 00	30 00
87th do	292 50	240 00	30 00
88th do	195 00	240 00	30 00
89th do	390 00	318 67	40 00
92nd do	195 00	160 00	20 00
Military District No. 8 :—			
Woodstock Field Battery	200 00	.....	.....
8th Provisional Regiment Cavalry	341 25	480 00	14 00
Newcastle Field Battery	200 00	.....	2 00
Carried forward	28,905 00	19,606 43	2,765 00

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	$ cts.	$ cts.	$ cts.
Brought forward	28,905 00	19,606 43	2,765 00
Details of Allowances—*Continued.*			
Military District No. 8 :—			
New Brunswick Garrison Artillery	325 00	120 00	25 00
Brighton Engineers	40 00	40 00	2 00
St. John Rifle Co	40 00		2 00
62nd Battalion	240 00		30 00
67th do	438 75	360 00	45 00
71st do	373 75	320 00	40 00
73rd do	243 75	200 00	25 00
74th do	308 75	240 00	30 00
Military District No. 9 :—			
Halifax Garrison Artillery	280 00	280 00	35 00
Kentville Cavalry	20 00	60 00	2 00
King's do	20 00		
Pictou Garrison Artillery	40 00	40 00	2 00
Yarmouth do	40 00	40 00	2 00
Lunenburg do	40 00	40 00	2 00
Mahone Bay do	30 00	40 00	2 00
Digby do	40 00	40 00	2 00
63rd Battalion	240 00	40 00	30 00
66th do	320 00	320 00	40 00
68th do	438 75	360 00	45 00
69th do	438 75	360 00	45 00
72nd do	292 50	240 00	30 00
75th do	292 50	240 00	30 00
78th do	373 75	280 00	35 00
93rd do	243 75	200 00	25 00
94th do	243 75	200 00	25 00
Military District No. 10 :—			
Winnipeg Field Battery of Artillery	200 00		
do Troop Cavalry	40 00	60 00	
Baptiste Infantry Co. (3 years)		120 00	
90th Battalion	240 00	240 00	
91st do		40 00	
95th do		200 00	
Military District No. 11 :—			
Victoria Rifle Co.	40 00	35 25	
British Columbia Garrison Artillery	260 00	135 00	20 00
New Westminster Rifle Co.		100 00	
Military District No. 12 :—			
82nd Battalion	422 50	265 46	
Charlottetown Engineers	40 00	30 00	20 00
Prince Edward Island Garrison Artillery	308 75	174 80	10 00
Total—Postage Allowance (See Contingencies, page 150)			3,366 00
do Care of Arms (See Public Armories, page 140)		25,066 94	
do Drill Instruction	35,860 00		

Militia.	$ cts.	$ cts.
Annual Drill of 1886.		
Military District No. 1 :—		
Pay, Brigade Staff	618 22	
do London Field Battery, 80 officers and men	1,026 45	
do 1st Prov. Brigade Field Artillery, 140 officers and men	2,635 65	
do 7th Battalion 275 do	2,209 16	
do 21st do 222 do	1,966 40	
do 26th do 292 do	2,592 33	
do 27th do 318 do	2,832 75	
do 29th do 179 do	1,656 03	
do 32nd do 350 do	3,014 85	
do 33rd do 267 do	2,400 85	
		20,952 69
Bread, $591.68; meat, $1,481.52; groceries, $856.50	2,929 70	
Wood and forage, $458.65; advertising, $8.36; drugs, $20.43	487 44	
Medicine for horses, $19 75; printing, $7; labor, $21.35	48 10	
Material and work for rifle range, $113.50; cartage, $95.80	209 30	
Hardware, $12.95; transport, $371.96; repairs, $28 42	413 33	
Compensation for injury to horse	42 00	
do damage to property	24 50	
		4,154 37
Military District No. 2 :—		
Pay, Brigade Staff, 13 officers	533 64	
do Governor General's Body Guard, 86 officers and men	1,772 70	
do Welland Canal Field Battery, 72 do	1,030 97	
do Hamilton do 57 do	850 25	
do Toronto do 50 do	851 55	
do Sault Ste. Marie do 21 do	161 04	
do Collingwood Garrison Artillery, 32 do	220 91	
do Toronto do 47 do	362 76	
do Queen's Own Rifles, 450 do	3,638 64	
do Royal Grenadiers, 368 do	3,013 08	
do 12th Battalion, 326 do	2,824 24	
do 13th do 344 do	2,826 08	
do 34th do 308 do	2,705 86	
do 35th do 354 do	3,130 44	
do 36th do 324 do	2,874 89	
do 77th do 236 do	2,286 62	
do Dufferin Rifles, 278 do	2,417 28	
do Port Arthur Rifle Co., 45 do	333 36	
do Sault Ste. Marie Rifle Co., 19 do	104 71	
		31,939 05
Meat, $1,298 90; groceries, $374.86; bread, $974.11	3,147 87	
Fuel, $341.70; forage, $287.33; cartage, $229.36	858 39	
Medical attendance and medicines	28 65	
Transport, $25.70; wharfage, $132.72; advertising, $12.30	170 72	
Billets, 35th Battalion	15 40	
Carpentering, $142.96; targets, $12.00; small items, $11.65	166 61	
Washing blankets, $210.15; labor, Niagara Camp, $25	235 15	
Barlow Cumberland, transport, wharfage and cartage	2,213 44	
Transport: Michigan Central Ry., $512.07; N. & N.-W. Ry., $1,565.47	2,077 54	
Compensation for injury to horse	20 00	
		8,933 77
Military District No. 3 :—		
Pay, Brigade Staff, 14 officers	636 76	
do 4th Cavalry, 170 officers and men	3,276 89	
do Durham Field Battery, 79 do	1,019 47	
do Kingston do 71 do	932 01	
do Cobourg Garrison Artillery, 42 do	315 36	
do 14th Battalion, 187 do	1,615 20	
do 15th do 348 do	2,307 36	
do 16th do 221 do	2,149 25	
do 45th do 260 do	2,399 88	
do 49th do 265 do	2,387 89	
do 57th do 224 do	1,971 64	
		19,011 71
Carried forward		84,991 59

Militia.	$ cts.	$ cts.
Brought forward		84,991 59
Annual Drill—*Continued.*		
Military Districi No. 3—Concluded.		
Meat, $703.86; groceries, $435.02; bread, $439.91	1,578 79	
Harness, $81.12; forage, $1,005.73; fuel, $202.27	1,289 12	
Transport, $321.25; cartage, $19.91; freight, $7.75	348 91	
Markers at rifle range, $24; horse posts, $16	40 00	
Coal oil, 74 cts.; lime, $8.25; hardware, $18.20	27 19	
Medical attendance, $14.50; medicine, $12.45; drugs for horses, $15.50.	42 45	
Advertising, $20.50; wharfage, $12.70; washing blankets, $168.15	201 35	
Compensation for injury to horses	198 00	
		3,725 81
Military District No 4:—		
Pay, Brigade Staff, 18 officers	652 80	
do Princess Louise Dragoon Guards, 32 officers and men	593 74	
do Prescott Troop of Cavalry, 38 do	767 95	
do Gananoque Field Battery, 69 do	1,043 03	
do Ottawa do 67 do	977 35	
do Governor General's Foot Guards, 281 do	2,042 82	
do 42nd Battalion, 203 do	1,854 53	
do 43rd do 229 do	2,463 34	
do 59th do 280 do	2,615 27	
		13,010 83
Meat, $689 88; bread, $369.58; groceries, $406.54	1,466 00	
Medicine, $2.05; forage, $371.40; fuel, $162.50	535 95	
Rifle range, targets, repairs and markers	103 62	
Transport and cartage, $374.40; hire of furniture, $6.25	380 65	
Compensation for loss of horse	100 00	
Compensation for injury to horse	50 00	
		2,636 22
Military Districts Nos. 5 *and* 6:—		
Pay, Brigade Staff, Richmond, 12 officers	542 48	
do do Longueuil	655 88	
do 5th Cavalry, 189 officers and men	3,876 46	
do 1st Troop 6th Cavalry, 29 do	522 49	
do Shefford Field Battery, 79 do	1,039 36	
do Richmond do 56 do	847 69	
do Montreal do 64 do	1,245 16	
do Montreal Garrison Artillery, 258 do	2,249 28	
do do Engineers 56 do	512 04	
do Prince of Wales Own Rifles, 259 do	2,169 00	
do Victoria Rifles, 276 do	2,329 68	
do Royal Scots, 267 do	2,263 68	
do 6th Fusileers, 277 do	2,361 36	
do 11th Battalion 335 do	3,306 93	
do 53rd do 184 do	1,535 56	
do 54th do 219 do	1,951 90	
do 58th do 389 do	3,391 41	
do 65th do 347 do	2,800 56	
do 76th do 233 do	3,024 30	
do 83rd do 261 do	2,690 58	
do 84th do 174 do	1,856 20	
do 85th do 45 do	335 56	
do 86th do 252 do	2,636 28	
		44,193 84
Transport, $1,022.01; cartage, $105.60; telegrams, $3.50	1,131 11	
Rifle range, $53.75; travelling expenses, $93.50	147 25	
Richmond Camp:—		
Meat, $1,170.62; bread, $619.74; groceries, $605.97	2,396 33	
Water, $36; fuel, $156.34; forage, $638.44	830 78	
Drugs, $21.55; telephone, $2.80; small items, $18.40	42 75	
Compensation for injury to horse	73 00	
Longueuil Camp:—		
Water, $135; fuel, $182.37; fatigue parties, $63.28	380 65	
Meat, $679.20; bread, $373.56; groceries, $452.80	1,505 56	
Hardware, furniture and candles	48 94	
		6,556 37
Carried forward		155,114 66

Militia.	$ cts.	$ cts.
Brought forward		155,114 66
Annual Drill—*Continued.*		
Military District No. 7 :—		
Pay, Brigade Staff, 14 officers	734 96	
do Queen's Own Hussars, 95 officers and men	1,871 58	
do Quebec Field Battery, 73 do	957 60	
do Quebec Garrison Artillery, No. 2 Battery, 44 do	332 76	
do Lévis Garrison Artillery, 87 do	592 62	
do 8th Battalion, 266 do	2,029 50	
do 8th do 359 do	2,856 96	
do 55th do 266 do	3,096 36	
do 61st do 262 do	2,412 48	
do 88th Battalion 272 do	2,532 07	
do 92nd do 184 do	2,319 40	
		19,736 29
Meat, $571.61; bread, $329.77; groceries, $511.02	1,412 40	
Water, $48; fuel, $228; oil, $3	279 00	
Transport, $1,449 83; cartage, $221.51; fatigue parties, $160.76	1,832 10	
Telegrams, $2.75; ferries, $39.85; latrines, $36	78 60	
Rifle range, repairs, $11; veterinary surgeon and drugs, $30	41 00	
Washing blankets, $110.10; washing platforms, $3.50	113 60	
Compensation for injuries to horses	82 00	
		3,838 70
Military District No. 8 :—		
Pay, Brigade Staff, 16 officers	795 24	
do Lt.-Col. Baird, 2 days paying men	9 74	
do Clerk, assistant to paymaster	4 80	
do Newcastle Field Battery, 78 officers and men	1,010 26	
do Woodstock do 79 do	1,381 28	
do N.B. Garrison Artillery, 219 do	1,852 92	
do 8th Regiment Cavalry, 137 do	2,732 34	
do Brighton Engineers. 44 do	429 39	
do St. John Rifle Co., 45 do	318 40	
do 62nd Battalion, 279 do	2,363 92	
do 73rd do 218 do	2,055 83	
do 74th do 271 do	2,714 32	
do 71st do No. 7 Co., 44 do	339 50	
do "A" Company	96 72	
		16,104 66
Meat, $741.71; groceries, $296.68; potatoes, $61.81	1,100 20	
Bread, $426.48; forage and straw, $546.10; fuel, $58	1,030 58	
Rifle range expenses, $172; transport, $281.70; cartage, $73.25	526 95	
Platforms, $30; lumber, $14.76; labor, $17	61 76	
Rent of ground, $10; repairs to harness, $11.82	21 82	
Medicines, $60.65; small items, $17.27	77 92	
Compensation for loss and injury to horses	230 00	
		3,049 23
Military District No 9 :—		
Pay of Camp Commandant	101 60	
Pay, Brigade Staff, 14 officers	828 10	
do King's Troop of Cavalry, 45 officers and men	822 31	
do Digby Garrison Artillery, 41 do	309 36	
do Lunenburg do 42 do	314 76	
do Pictou do 45 do	329 76	
do Yarmouth do 40 do	296 40	
do Halifax do 303 do	2,449 12	
do 63rd Battalion, 277 do	2,409 48	
do 66th do 355 do	2,948 40	
do 69th do 415 do	4,065 81	
do 72nd do 278 do	2,778 53	
do 78th do 91 do	747 07	
do 75th do 267 do	2,420 81	
do do allowance for rations	780 00	
		21,601 51
Bread, $452.95; meat, $566.18; potatoes, $67.94	1,087 07	
Groceries, $317.06; forage, $137.98; straw, $15	470 04	
Carried forward	1,557 11	219,445 05

Militia.	$ cts.	$ cts.
Brought forward	1,557 11	219,455 05
Annual Drill—*Concluded.*		
Military District, No. 9—Concluded.		
Medical attendance and medicine, $15.10; wood, $67.97	83 07	
Rent of camp ground, $20; well and pumps, $40	60 00	
Rifle range, $102.99; artillery practice, $99.79	202 78	
Transport, $1,391.85; cartage, $32.25; small items, $8.14	1,432 24	
		3,335 20
Military District No 10:—		
Pay, Winnipeg Troop of Cavalry, 27 officers and men	527 16	
do do Field Battery, 56 do	1,074 20	
do 90th Battalion, 269 do	2,319 60	
do 91st do 207 do	1,617 04	
		5,538 00
Transport		25 00
Military District No. 11:—		
Pay, B. C Garrison Artillery, 153 officers and men	1,110 50	
do New Westminster Rifle Co, 36 do	196 10	
do Victoria Rifle Co., 35 do	182 51	
		1,489 11
Military District No. 12:—		
Pay, Charlottetown Engineers, 45 officers and men	308 96	
do 82nd Battalion, 240 do	1,938 76	
do Prince Edward Island Garrison Artillery, 172 officers and men	1,331 24	
do Prince Edward Island Garrison Artillery, allowance for transport and subsistence for gun practice at Halifax	200 00	
		3,776 96
Transport		116 70
Artillery Practice:—		
Transport and allowance for Subsistence—		
Ottawa Field Battery	227 45	
Toronto do	77 40	
Gananoque do	109 65	
Durham do	26 00	
No. 1 Battery, 1st Brigade	108 00	
No. 2 do 2nd do	108 00	
London Field Battery	108 20	
Hamilton do	66 60	
Welland Canal Field Battery	32 80	
Quebec do	13 50	
Yarmouth Garrison Artillery	74 97	
Digby do	45 27	
Working pay, detachment "A" Battery	51 60	
do do Durham Field Battery	12 00	
do do Welland Canal Battery	21 00	
Messing, men of "A" Battery	48 00	
Teaming guns, and cartage	88 28	
Targets and telephone at Port Hope	53 50	
Pay and transport of Range Officers at Port Colborne	124 08	
do do Port Hope	15 60	
Targets for range, Quebec	88 40	
Advance to Col. Irwin for expenditure on artillery practice	560 00	
Compensation for loss of horse	100 00	
		2,160 30
General Transport:—		
Grand Trunk Railway	12,317 98	
Intercolonial do	5,241 54	
Canadian Pacific Railway	2,223 23	
South-Eastern do	763 68	
Richelieu and Ontario Navigation Co.	383 66	
New Brunswick Railway	366 66	
Canada Atlantic do	154 00	
Quebec Central do	48 60	
		21,499 35
Total, Annual Drill		257,385 67

Militia.	$ cts.	$ cts.
Contingencies.		
Annual Grants to Provincial Rifle Associations :—		
Ontario, $1,800 ; Quebec, $1,700 ; New Brunswick, $1,300	4,800 00	
Nova Scotia, $1,500 ; Prince Edward Island, $500	2,000 00	
British Columbia, $500 ; Manitoba, $500	1,000 00	
Dominion Artillery Association	900 00	
		8,700 00
Government Grants to Rifle Associations :—		
1, at $200 ; 1, at $150 ; 50, at $75 ; 26, at $50 ; 6, at $25		5,550 00
Government Grants to Efficient Bands :—		
1, at $200 ; 19, at $100 ; 62, at $75 ; 7, at $50 ; 2, at $25		7,150 00
Compensations :—		
Atchison, T., loss of horse in 1883	125 00	
Blythe, Frank, injury by fall from horse at Prescott	60 00	
Hill, Jas., fractured finger	33 00	
Kelly, E., illness contracted in camp	100 00	
Linklater, W., injury at practice, Isle of Orleans	60 00	
Morrow, Wm., injury	36 00	
Patterson, J., injury sustained at Barriefield common	62 00	
Smith, Sergt. Jas., injury at camp	60 00	
Wright, Misses, damage to house by bullets at Bedford rifle range	20 00	
		556 00
Salutes and Guards of Honor :—		
Queen's Birthday and Dominion Day—		
Ottawa, $14.97 ; Toronto, $43.56 ; Montreal, $15 53	74 06	
Halifax, $16.05 ; Winnipeg, $67.20	83 25	
Charlottetown, $46.50 ; St. John, N. B., $38 39	84 89	
Ottawa, Opening Parliament, $158.81 ; closing Parliament, $88.15	246 96	
Prorogation of Parliament	55 38	
Drawing room, $85.05 ; State dinner, $10.80	95 85	
Toronto, opening Legislature, $48.77 ; closing Legislature, $30.10	78 87	
Halifax do $118.08 do $72.07	190 15	
Winnipeg do	15 35	
Charlottetown do $85.70 ; closing Legislature, $23.50	109 20	
Victoria do	37 06	
Governor General's visit to Montreal	381 19	
Return of Governor General	67 30	
		1,519 51
Military District No. 1 :—		
Postage allowance, D.A.G. and Paymaster, $81.25 ; repairs, $4.50		85 75
Military District No. 2 :—		
Postage allowance, D.A.G. and Paymaster, $158.51 ; cartage, $13.25	171 76	
Major Moore, marking 336 sets of arms	16 80	
D. d'Everardo, abstract of lot 200 and copy of deed	4 19	
Guard at Hamilton fire, $12.70 ; work at old Fort, $5.90	18 60	
Car tickets and postage	6 40	
		217 75
Military District No 3 :—		
Postage allowance, D.A.G. and Paymaster, $67.49 ; telegrams, $46.70	114 19	
Cab and horse hire, $33.50 ; mowing grass, $6	39 50	
Washing windows, $6.86 ; postage and rent of box, $8	14 86	
		168 55
Military District No. 4 :—		
Postage allowance, D.A.G. and Paymaster, $60 ; telegrams, $2.64	62 64	
Adjutant General's postage at Ottawa	103 90	
E. St. George, cutting grass at Cartier Square	38 00	
		204 54
Military Districts Nos. 5 and 6 :—		
Postage allowance, D.A.G. and Paymaster	153 60	
Books, $14.10 ; cleaning office, $20	34 10	
		187 70
Military District No. 7 :—		
Postage allowance, D.A.G., and Paymaster, $100.59 ; forage, $208 13	308 72	
Cartage, $275.70 ; cleaning office, $6 ; books, $10	291 70	
Carried forward	600 42	24,339 80

Militia.	$ cts.	$ cts.
Brought forward	600 42	24,339 80
Contingencies—*Concluded.*		
Military District, No. 7—Concluded.		
Hardware and paint, $44.30; harbor dues, $6.15	50 45	
W. Lamontagne, M.D., services to — Gingras	5 00	
		655 87
Military District No. 8 :—		
Postage allowance, D.A.G. and Paymaster, $103.42; cartage, $35.80	139 22	
Walter Lamb, writing in district stores	43 50	
3 chairs, $4.50; stationery, $3.40; postage $4	11 90	
50 cartridge boxes, $13.75; cleaning, $1; repairs, 50c	15 25	
Lt.-Col. Marsh, 4 days' attendance on Infantry School	19 48	
— Murray, services attending court martial	2 82	
		232 17
Military District No. 9 :—		
Postage allowance, D.A.G. and Paymaster, $51.28; repairs, $9.92	61 20	
Telegrams, $4.01; linen, and fitting up stoves, $6 50	10 51	
B. A. Weston, member of Board of Examiners, 2 days	5 64	
C. H. McKinley do do 1 day	2 82	
Hire of chairs for presentation of medals	5 10	
D. O'Connor, legal services in Lt.-Col. Crewe Read *vs.* Municipality of Cape Breton County (Lingan riots)	48 60	
		133 87
Military District No 10 :—		
Postage allowance, D.A.G. and Paymaster, $72; telephone, $105	177 00	
Cartage, $18; cleaning office, $24; 100 cartridge boxes, $33	75 00	
Postage and stationery for D.A.G.	23 40	
Major Boswell, member of Board of Survey	121 75	
Capt. Ruttan do for examining arms	5 64	
Capt. Coulter do do	5 64	
		408 43
Military District No. 11 :—		
Postage allowance, D.A.G. and Paymaster, $18; repairs, $8.35	26 85	
R. Wolfenden, pay as member of Board of Survey	9 74	
		36 59
Military District No. 12 :—		
Postage allowance, D.A.G. and Paymaster, $15; chimneys, $1	16 00	
Post office box, $4; attendance in B.M. office, $15	19 00	
		35 00
Travelling Expenses :—		
Major-General Middleton, on duty in Canada	536 10	
Capt. Wise, A.D.C., on duty in Canada	389 75	
Col. Alger, $33.66; Col. Baird, $85.80; Col. Brennan, $36	155 46	
Capt. Clark, $21.17; Capt. Davidson, $279; Col. Dawson, $8.50	308 67	
Col. Duchesnay, $32; Col. Fletcher, $5; Col. Fraser, $4	41 00	
Col. Forrest, $421.39; Major Genest, $9 50; Col. Harwood, $12.50	443 39	
Col. Hemming, $43.60; Col. Houghton, $58; Col. Holmes, $35.25	136 85	
Col. Irwin, $179.80; Col. Jackson, $23.75; Major King, $38.24	241 79	
Col. Lamontagne, $33.30, Col Maunsell, $273.56; Col. Murray, $108.25	415 11	
Col. McDonnell, $22; Col. McNaughton, $6; Col. Otter, $423.83	451 83	
Col. Raymond, $3; Lieut. Sears, $25.45; Major Smith, $127.25	155 70	
Major Street, $70.75; Col. Van Straubenzee, $76.75; Major Vince, $6	153 50	
Col. Villiers, $347.75; Lieut. Wadmore, $16.10; Col. Worsley, $41.75	405 60	
		3,834 75
Transport :—		
Canadian Pacific Railway, $965.11; Grand Trunk Railway, $309.02	1,274 13	
Intercolonial Railway, $215.55; Windsor and Annapolis Railway, $99.75	315 30	
Northern and North-Western Railway, $88.14; P. E. I. Railway, $74.43	162 57	
Fishers' Express, $67.96; New Brunswick Railway, $61.25	129 21	
Quebec SS. Co., $39.60; Manitoba and North-West Railway, $37.03	76 63	
Richelieu and Ontario Line, $33.39; Kingston and Pembroke Ry., $28.65	62 04	
SS. Durham City, $27 61; Yarmouth SS. Co., $13.87	41 48	
Canada Atlantic Railway, $12.52; Western Counties Railway, $11.50	24 02	
P. E. I. Navigation Co., $11; 18 items under $10, $73.07	84 07	
		2,169 45
Carried forward		31,845 93

Militia.	$ cts.	$ cts.
Brought forward		31,845 93
Contingencies—*Continued.*		
General Service :—		
Postage allowance for corps (see page 143)	3,366 00	
Lieut.-Col. Holmes, pay as Adjutant General	365 00	
Wm. Clowes, military books	635 53	
Jules E. Larue, Quebec, legal services	63 20	
Advertising	643 05	
		5,072 78
Total Contingencies		36,918 71
Special Votes.		
Colin Campbell, Militia Department, for compilation of correspondence and précis on the defence of Canada, prior to July 1, 1886		1,000 00
Lt.-Col. Baird, late Paymaster and Superintendent of Stores for District No. 8 : 2 years' pay on retirement from office		1,400 00
Dominion Rifle Association, by Treasurer, Ottawa		10,000 00
Dominion Artillery Association		2,000 00
Drill Sheds and Rifle Ranges.		
Rent :—		
Alberton, $20 ; Belleville, $102 ; Blissville, $12	134 00	
Bright, $10 ; Bowmanville, $15 ; Brockville, $50	75 00	
Charlottetown, P.E.I., $80 ; Chatham N.B., $24 ; Fredericton, $30	134 00	
Galt, $[illegible]0 ; Granby, $160 ; Guelph, $70 ; Hamilton, $150	410 00	
Kingston, $65 ; London, $150 ; Montreal, $617	832 00	
Ottawa, $89 ; Port Colborne, $60 ; Prescott, $50	199 00	
Richmond $120 ; St John, $250 ; Sussex, $20	390 00	
St. Mary's, $10 ; Stanley, $12 ; St Stephen, $20	42 00	
St. George, $25 ; Toronto, $118 ; Victoria, B.C., $40	183 00	
Whitby, $[illegible]0 ; Windsor, N.S., $5 ; Woodstock, $20	45 00	
York, $15 : Headquarters of 13th Battalion, $300	315 00	
		2,759 00
Repairs :—		
Bedford, $308.42 ; Beamsville, $60 ; Bethany, $250	618 42	
Bowmanville, $50 ; Charlottetown, $131.55 ; Exeter, $25.83	207 38	
Hamilton, $47 75 ; Halifax, $157.71 ; Kensington, $30	235 46	
Kincardine, $355 ; Kingston, $165.89 ; London, $9.55	530 44	
Lunenberg $65 ; Montreal, $[illegible]57.75 ; Odessa, $60	482 75	
Ottawa, $6[illegible]6.90 ; Prescott, $89 ; Port Hope, $31.36	787 26	
Peterborough, $69.29 ; Perth, $10 ; Quebec, $38.26	117 55	
Sharon, $48 ; Summerside, $1.25 ; St. John, $73.56	122 81	
Toronto, $39 ; Victoria, $70.60 ; Winnipeg, $1,354.50	1,464 10	
Watford, $55.25 ; York, $20	75 25	
		4,641 42
Gas :—		
Barrie, $14.15 ; Brantford, $121.80 ; Charlottetown, $134.60	270 55	
Guelph, $24.25 ; Halifax, $300 50 ; Hamilton, $62.76	387 51	
Kingston, $127.71 ; London, $58.45 ; Manitoba, $212.70	398 86	
Montreal, $519.95 ; Ottawa, $272.50 ; Quebec, $112.68	905 13	
Sherbrooke, $39.37 ; St. John, $100.50 ; Toronto $188.20	328 07	
Victoria, $71.20 ; Royal Electric Co., Montreal, $414.20	485 40	
		2,775 52
Water :—		
Halifax, $33 ; St. John, $15 ; Victoria, $30		78 00
Caretakers and Markers :—		
Montreal : marker, J. C. Marks	358 70	
Quebec : markers, J. German, $415 ; A. Richard, $365	780 00	
do caretaker, R. Roussell	391 25	
Ottawa : caretakers, R. Wheatley, $456.25 ; J. E. Pilon, $335	791 25	
do caretaker of range, H. J. Cawdron	128 80	
do charwoman, 163 days, Mrs. O. King	163 00	
Carried forward	2,613 00	10,253 94

Militia.	$ cts.	$ cts.
Brought forward	2,613 00	10,253 94
Drill Sheds and Rifle Ranges—*Continued.*		
Caretakers and Markers—Concluded.		
Charlottetown: caretaker, R. Hunt	10 00	
Halifax: caretaker, J. G. Corbin	176 00	
Winnipeg: caretaker, J. Watson	417 50	
Sherbrooke: caretaker, T. Rawson	6 50	
		3,223 00
Fuel and Supplies:—		
Mrs. A. Wood, kindling wood for drill shed, Ottawa	6 00	
Isaac Sallé, contractor	15 00	
G. W. McCullough, coal	344 04	
J. Noble, 26 cords hard wood, at $5.90; cutting 12 cords, at $1.50	171 40	
McKelvey & Birch, hardware	2 95	
R. P. McGivern, 11 tons coal, at $5.55; 2 loads wood, at $2.75	66 55	
J. A. Brown, 9 tons coal, at $5.25	47 25	
J. F. Ross, Toronto, lamps and chimneys	13 40	
J. Wilson, 6 cords wood at St. Catharines and Port Colborne	33 00	
Myles & Co., Hamilton, 8 tons coal, at $6; and 2 cords wood, at $6	60 00	
J. L. Rogers, cartage of arms at Peterborough	9 47	
Kinsey & Co., coal, at $10, for Drill Shed, Winnipeg	450 25	
H. Calcutt, 4 cords sawed wood, Kingston	18 00	
G. Broomer, 60 cords wood, Quebec	268 20	
H. Noble, 6½ tons coal and 1 cord fire wood	53 34	
Mrs. Marks, making danger flags	9 22	
M. McKenzie & Co., bunting and white lead	25 88	
R. & M. Marminton, tin dishes, Montreal	3 10	
J. C. Watson, 20 rolls black tink	3 00	
J. G. McKenzie, hessian and sheeting, Montreal	22 10	
J. C. Wilson, 3¾ reams paper	15 75	
Currie Bros., flour for drill shed, Montreal	8 00	
McCandless & McQueen, 3 cords wood	15 00	
W. B. & S. Anglin, lumber	7 00	
Walter Walker, 2 tons coal, Victoria, B.C	16 00	
Caverhill, Learmont & Co., hardware	7 07	
Henderson Lumber Co	17 34	
Thos. Elmitt, repairs at Cartier Square, Ottawa	60 00	
		1,768 31
F. W. Patterson, legal services *re* Kincardine drill shed	13 62	
Advertising	3 70	
J. A. Macdonell, legal services *re* Bethany drill shed	43 51	
		60 83
Total Drill Sheds and Rifle Ranges		15,306 08
Military Properties—Care and Maintenance.		
Military District No. 1:—		
Geo. Brown, cutting thistles	3 00	
Philip Edward, cleaning latrines	16 00	
Water works, London	30 39	
Peter Toll, repairing fence around military grounds	37 65	
Jno. Mann & Son, 55 cords wood, at $4.25; 13 cords, at $6.60	319 55	
Plastow Bros., plumbing	12 00	
Wm. Turner, sawing 55 cords wood, at 65 cts	35 75	
		454 34
Military District No. 2:—		
Hubbard Bros., repairing stoves	5 35	
W. R. Dossor, sweeping chimneys	24 40	
J. B Watson, pointing stone work, Magazine Old Fort	40 00	
P. Vaughan, building fence and laying sidewalk	160 00	
Fox & Co., flooring	7 35	
W. Keeler, contract work at military grounds	281 50	
M. McCann, material and work at drill shed	58 12	
Carried forward	576 70	454 34

Militia	$ cts.	$ cts.
Brought forward	576 70	454 34
Military Properties—Care and Maintenance—*Continued.*		
Military District, No. 2—Concluded.		
W. Berry, repairing road at Old Fort and digging drain	60 00	
Major King, rent of gun shed at Port Colborne	20 00	
		656 70
Military District No. 3:—		
Cataraqui Bridge Co., rent of bridge	1,403 82	
Kingston water works	61 17	
A. Touhey, repairs to D.A.G.'s quarters	13 50	
W. Follest, sweeping flues	29 50	
Robinson Bros, furnishing screen and glazing windows	20 25	
T. Overend, returning screen to fence	4 00	
J. Muckleston & Co., hardware	5 40	
McKelvey & Birch do	1 80	
		1,539 44
Military District No. 4:—		
Col. Moore, pay, $547.50; lodging, $72	619 50	
Col. Bacon, advance for travelling expenses	15 00	
E. St. George, cutting grass and shovelling snow	456 27	
J. Maclaren & Co., fencing	26 03	
P. Lecompte, 46 shade trees for Cartier Square	46 00	
Wm. Howe, painting iron door, per contract	75 00	
W. G. Robinson, galvanized iron chimney caps	3 50	
L. Garello, work on ground at military stores	28 30	
J. Graham, trimming and cutting trees at Cartier Square	13 50	
A. Workman & Co, hardware	1 19	
R. St. George, cleaning latrine at storehouse	15 00	
O. Robillard, taking down and cleaning stoves	40 00	
J. Heney, 21 cords wood, at $4.50	94 50	
G. W. McCullough, coal	187 50	
B. Davidson, 6 cords wood, at $3	18 00	
J. R. Esmonde, putting up stoves at stores	20 35	
Jas. Whitney, new handle to pump	1 00	
G. F. Macdonald, complete fire alarm system	100 00	
Jno. Shepherd, painting and lime washing drill shed	375 00	
		2,135 6[illegible]
Military Districts Nos. 5 *and* 6:—		
Wm. Ewing, lawn grass seed	15 25	
Canadian Rubber Co., linen hose	243 25	
G. Bowie, repairs to fence, Champ de Mars	20 75	
Montreal City Waterworks	6 50	
C. E. Scammell & Co, coal and cartage	16 83	
R. P. McGivern, 7 tons coal, at $6; $5\frac{335}{2000}$ tons, at $5.95	72 75	
J. Porter, 12 cords wood, at $6.75, sawing, at 35c	97 80	
David Sleet, 48½ cords wood, at $6.70	324 95	
Léandre Fauteux, coal, at $6.30	516 60	
V. Grenier, repairing and putting up stoves	82 25	
Sisters of Charity, rent of rifle range, Montreal	700 00	
		2,096 93
Military District No. 7:—		
R. Shore & Co., 2 hose reels for barracks, St. Johns	100 00	
P. Samson, repairs at Fort Lévis	38 00	
G. Plante, rent at Isle of Orleans	24 00	
F. Noël do	60 00	
Ursuline Convent, rent of Plains of Abraham	200 00	
M. Mick, clearing away snow	185 85	
Jno. Baile, 5 tons coal, at $5.33	26 65	
Mrs. Bryant, cleaning office	1 60	
Mrs. Larue, rent, Quebec	12 75	
Geo. Broomer, 125 cords wood, at $4.47	558 75	
Wm. Scarff, cleaning away snow	50 00	
Beaudet & Chinic, cordage	1 50	
Jos. Mathieu, removal of snow	59 15	
L. Trudel, cartage	136 50	
Louis Bougie, sawing and splitting 115 cords wood	143 75	
Carried forward	1,598 50	6,883 05

Militia.	$ cts.	$ cts.
Brought forward	1,598 50	6,883 05
Military Properties—Care and Maintenance—*Continued.*		
Military District, No. 7—Concluded.		
Geo. Manning, clearing snow	200 00	
Ladies of Hotel Dieu, rent	57 10	
A. Richard, reparing gun platform and cleaning	93 80	
		1,949 40
Military District No. 8 :—		
J. J. Brown, painting at St. John, N.B.	27 00	
Bowman & LeLachine, repairing fence	45 30	
R. Dickson, 8 loads gravel, at $2	16 00	
Lt.-Col. Baird, travelling expenses	31 90	
A. Harrison, putting in glass at St. John	27 15	
		147 35
Military District No. 9 :—		
J. N. Ritchie, rent of store, Halifax	300 00	
Jno. McCrow, masonry	2 25	
Jas. Donovan, skidding for artillery	24 00	
W. & A. Nauftts, 1 cord slabs	3 75	
Wm. Roche, 25½ chaldrons coal	145 95	
G. E. Corbett, repairing and resetting iron fence at cemetery	60 00	
Capt. T. R. Jolly, removing guns and erecting platform	49 50	
Rent of drill shed, Windsor (balance)	0 48	
P. McNally, repairs to furnace	7 00	
Lt.-Col. Murray, travelling expenses	41 00	
N. R. Freeman, surveying lands at Shelburne	37 50	
		671 43
Military District No. 10 :—		
Kinsey & Co., coal, at $10 per ton	851 88	
Murray & McDiarmid, sheeting room and hearth	90 00	
Manitoba Mortgage and Investment Co., rent	275 00	
		1,216 88
Military District No. 11 :—		
Chas. Ireland, hire of boats	26 00	
Harrison & McCauley, sheathing staircase	2 95	
		28 95
Military District No. 12 :—		
R. Huddy, taking down and cleaning stovepipes	1 50	
Thos. Caseby, 12 tons coal, at $3.40; 18 tons coal, at $2.80, and cartage	106 70	
		108 20
Legal Services :—		
Jules E. Larue, legal services *re* cutting wood at Lévis	41 45	
J. A. Macdonell do *re* military burying ground	65 24	
		106 69
Caretakers :—		
St. John, $761.63; Frederiction, $335; Prescott, $251.25	1,347 88	
Niagara, $335; Isle aux Noix, $83.75; Montreal, $251.25	670 00	
Champ de Mars, Montreal	396 00	
		2,413 88
Total Expenditure		13,525 83
Military Properties—Construction and Repairs.		
Military District No. 2 :—		
W. Clark, balance on new fence at new fort	280 00	
T. G. Rice, covering ventilators on drill shed with wire work	40 00	
J. W. Moore, repairing drill shed and butts at ranges, Brantford	217 00	
D. Johnson, locks, bolts and bell hangings, as per contract	65 00	
W. Keeler, siding Staff Sergeant's quarters, repairing coach-house and other buildings	406 08	
Gutta Percha and Rubber Manufacturing Co., engine hose and play pipe	733 00	
A. W. Godson, broken stone for new fort	500 33	
W. H. Lake, repairing office and storeroom roof	67 00	
Geo. Call, lumber as per tender	559 00	
R. Chalkley, repairing sea wall	507 03	
Carried forward	3,374 44	

Militia.	$ cts.	$ cts.
Brought forward	3,374 44	
Military Properties—Construction and Repairs—*Continued.*		
Military District, No. 2—Concluded.		
C. Van Loon, repairs to drill shed at Hagersville	45 00	
J. Wyatt, repairs to drill shed at Dundas	30 00	
Moss, Wilson & Howard, new fuel vaults at new fort barracks	1,422 00	
T. Horne, removing debris of burnt drill shed, Hamilton	200 00	
Hubbard Bros., repairs to stoves	15 00	
J. Hugh, drainage at Aurora drill shed	33 00	
A. H. Lockwood, repairs to tower and approach thereto	159 00	
M. Reinchley, laying new floor and repairing roof	13 50	
H. Williams, slating roof as per contract	295 00	
Advertising	5 55	
Col. Alger, advance	1,500 00	
		7,092 49
Military District No. 3 :—		
Royal Military College, Kingston—		
H. Birtles, superintending work, at $1 per day	313 00	
Carpenters, at $1.75 a day, $1,177.33 ; at $1 a day, $297	1,474 33	
E. Chown & Son, flushing, eave roughing, building and laying pipes	61 44	
McMahon & Co., painting, papering and kalsomining	1,086 83	
Wm. Langdon, mason work	889 25	
Jos. Jamieson, plumbing	523 29	
do putting in heating apparatus in dormitory	3,075 00	
R. M. Horsey, repairing stoves	28 28	
J. Muckleston & Co., glass, locks and general hardware	91 97	
T. Kennedy, hauling stone and shingles, at $2.50 per day	167 75	
F. Overend. repairing wharves	957 70	
McMahon Bros., hardware	67 90	
W. B. & S. Anglin, lumber	606 18	
S. J. Kilpatrick, construction of piers at gate, and repairs	162 50	
Chown & Cunningham, large gate and turnstile	150 00	
John McLeod, 4 window frames	14 00	
T. Savage & Son, painting and kalsomining dormitory	142 90	
J. Babcock, cutting grass with machine and scythe	77 31	
R. Burk, repairing cable and line to fire alarm	23 95	
Wm. Hutton, laying 144 feet of cedar block crossing at entrance gate	49 00	
John O'Brien, broken stone	12 00	
J. Donnelly, 6 days' use of diving dress, at $30, and iron elbow	206 40	
Davidson & Doran, plumbing and furnishing pipes	138 33	
F. Tracey, staples, hooks and holdfasts	13 50	
John Corbett, 50 gallons machine oil, 1 wrench, files	26 90	
Tête du Pont Barracks, Kingston—		
R. Davidson, carpenter, at $2 per day	177 00	
do repairing pumps and material for doors	45 50	
Masons at $3 a day	24 00	
D. Thompson, cleaning drain and snow off roof	11 00	
Carpenters, at $1.75 a day	665 47	
Laborers, at $1.50 a day	79 39	
Cartage	7 03	
Power & Son superintending works, at $2.50	782 50	
Wm. Langdon, masonry, at $3 per day	214 25	
do laborers, at $1.50, $41.48 ; lime, brick and cement, $54.85	96 33	
Edwin Chown & Son, covering roof of barracks	299 00	
do use of stoves, putting up and taking down	23 25	
McMahon Bros., cut nails, locks and general hardware	112 06	
J. G Bastow, plumbing and furnishing hose	134 85	
F. McMahon & Co , painting, papering, and oiling floors	77 82	
F. Overend, shingling and materials	294 11	
S. J. Kilpatrick, 200 loads of gravel, at 20c., and rebuilding wharf wall	115 00	
do taking down caponnières and rebuilding as per contract	285 00	
do masons and laborers, building walls	322 38	
W. B. & S. Anglin, lumber	449 84	
Carried forward	14,575 49	7,092 49

Militia.	$ cts.	$ cts.
Brought forward	14,575 49	7,092 49
Military Properties—Construction and Repairs—*Continued*		
Military District No. 3—Concluded.		
A. McConagh, contractor, masonry and material	835 04	
Thos Milo, 7¼ days, at $2; paint and oil	12 72	
John McLeod, 24 outside blinds, at 35c.; and dressed lumber	35 51	
Breck & Booth, 1 ton coal	6 00	
F. Tracey, 54 lbs. of window rods, bands and bolts	16 15	
Connolly & Bro., 1 pump, and cleaning well	11 75	
W. S. Carnovsky, painting barrack's stables and mess room	112 50	
A. Caldwell & Son, 330 feet oak flooring	11 55	
C. Bowerman, boat hire	6 25	
John Haines, 5½ days work, at $3.50; and conductor pipe	35 10	
W. McKopie, 700 feet inch flooring	12 85	
M. Strachan & Son, 40 storm sashes and hinges	124 00	
Wm. McCartney, repairs to chimneys at stables	3 19	
B. Asselstine, repairing storehouse at Barriefield	57 21	
Water Works Company, laying pipes	110 00	
Total Expenditure, Construction and Repairs, Kingston	.....	15,965 31
Military District No. 4:—		
E. St. George, repairs to fence on Nepean Point	85 40	
do repairs to drill hall, and mowing Cartier Square	298 00	
J. S. Elliot, repairs to sheds and military grounds, as per contract	94 00	
J. R. Esmonde, hardware for repairs to military buildings	198 10	
Morel & Gagnon, alterations in hoist, and material	220 15	
do 3 pairs double doors and hangings	48 50	
L. Garello, keeping grounds in order	89 80	
J. S. Anable, repairs to drill shed and shingling roof	246 20	
O. Robillard, new water tap at drill hall	5 00	
J. LaChapelle, ladders for drill hall	9 60	
		1,294 75
Military Districts Nos. 4 *and* 5:—		
J. O'Keane, painting exterior of barracks and other buildings	518 09	
Cousineau & Valiquette, repairs to barracks, as per contract	1,392 82	
Wm. Brown, repairs, labor, and material at military cemetery	123 90	
D. Bourgeois, repairs to fence, and lumber	223 75	
do repairs to barracks, and digging drain	1,584 33	
J. O. Dion, labor in repairing Fort Chambly	386 63	
F. Courtemanche, material and repairs to Fort Chambly	75 38	
J. Ostigny, lumber, glass and cement	123 75	
H. Riendeau, paint and oil	25 32	
S. Meunier do	11 07	
C. Durocher, material furnished	8 75	
C. Chalon, forging	22 31	
E. J. Charlton, clerk of works, at $2.50	460 00	
F. W. White, travelling expenses to St. John	43 25	
E. Morel, balance of work at hospital	45 00	
do fixing officer's quarters	138 00	
J. C. Marks, material and labor in making fence	372 98	
		5,555 33
Military District No. 7:—		
Jos. Bigaouette, laying pipes and excavating trenches	3,845 57	
Joseph Juneau, work on section 2, and refitting trenches	1,552 36	
A. Lortie, drainage at Citadel	2,328 45	
do Dalhousie Bastion closets	732 03	
John Power, drain pipes	602 70	
do building fortification wall over pipes	293 22	
do excavating and refilling trenches	1,259 75	
Jos. Mathieu, repairs done at cartridge factory	659 93	
do material and laborers at Citadel	114 76	
do salary as clerk of works, at $3, and toll expenses	965 75	
Jos. N. Guillot, clerk of works, at $2 50	717 50	
A. Richards, repairing canteen, Royal Engineers' Park	149 00	
do building bridge over pond, do	56 75	
Carried forward	13,277 77	29,907 88

Militia.	$ cts.	$ cts.
Brought forward	13,277 77	29,907 88
Military Properties—Construction and Repairs—*Continued.*		
Military District, No. 7—Concluded.		
A. Richards, whitewashing 19 huts and repairing pond and rifle ranges	242 30	
Pierre Samson, repairs to hospital mess quarters and rifle ranges	443 10	
do additions made to camp, $646.90; lumber, $275	921 90	
do drainage at Royal Engineers' Camp, as per contract	1,122 00	
Beaudet & Chinic, 1,076 ft gas tube and nipples, plugs	162 58	
Jos. Dubé, salary as clerk of works, at $2 per day	626 00	
Louis Boivin, repairs to hospital	298 00	
do reconstruction of sergeant's mess, by contract	250 50	
do repairs at Citadel	100 12	
Z. Vandry & Fils, fixing and cleaning water pipes, by contract	350 00	
do testing 3,465 ft. water pipes and fittings	274 45	
do cleaning and putting in order the Esplanade	70 80	
Maxime Hudon, work done at Citadel, per contract, and material	654 00	
Jos. Gagnon, work at fortification of Lévis and artillery camp	130 50	
Henry Gagnon do do do	105 00	
Vézina & Co., 130 days' work at Citadel	195 00	
do material, iron straps and pins	768 80	
J. Maguire, fitting and making new closets, as per contract	485 00	
Geo. & Ed. Couture, paint, nails and general hardware	66 73	
J. Jobin, labor at Fort Lévis, 1,193 days, and cartage	1,447 32	
Ferd. de Varennes, repairs at Citadel	44 91	
do roof over casemates, Citadel, as per contract	1,952 00	
Edouard Matte, 58 days, at $1.50, at Citadel	86 50	
do material and cartage for Citadel	108 30	
do 81 days' labor at Citadel	125 70	
do cedar, nails and screws	312 30	
J. J. Fitzpatrick, services as clerk of works	260 00	
Ferd. Poitras, 322 days' work at Citadel, and material for construction	1,876 06	
Ferd. Allard, repairs to camp of Engineers at Lévis	84 70	
do repairs and work done at fortifications 1, 2 and 3, Lévis	140 95	
B. Leclerc, hardware and work at Citadel buildings, 80 days	180 00	
H. Hallé, blacksmithing	2 20	
F. X. Drolet, 4 keys for hydrant and waterworks pipe	15 50	
Wm. Meek, planting 27 trees on Esplanade	27 00	
B. Leonard, hanging paper	89 64	
T. Pampalon, construction of 8 chimneys at Citadel, as per contact	475 00	
J. B. Legaré, 4 hose reels for Citadel	200 00	
H. O'Donnell, professional services at waterworks at Citadel	204 44	
J. M. Tardivel, one double glass for porch	1 80	
P. Ouellet, lumber	276 08	
T. Paradis do	482 86	
Goulet & Frères, paper and tacks	29 20	
Jean Turgeon, 4 barrels of lime, and cartage	9 50	
Mrs. Bauvis, scrubbing office	1 60	
P. Kane, cleaning up and improvements to grounds	152 00	
Auguste Laberge, repairs to office of superintendant of works	12 41	
Geo. Madden, cartage of iron pipes, 152 loads	114 00	
E. Larose, putting in doors and iron gratings in windows	28 00	
Toll commission	5 30	
Weighing 4,900 lbs., at 2 cts per 100	0 98	
		29,290 80
Military District No. 8:—		
Moses White, work done at men's barracks on contract	892 90	
F. Hilyard, Clerk of Works, at $2.50	766 00	
Wm. Rossborough, work done at officers' quarters	365 65	
R. C. McCradi, material in laying pipe and setting hydrants	315 59	
New Brunswick Railway Co., transport	6 00	
J. Drury, repairing drill shed, new floors, and putting in ventilators	575 50	
Major Armstrong, travelling expenses	5 00	
J. McTravis, rent of rifle ranges	62 50	
		2,989 14
Carried forward		62,187 82

Militia.	$ cts.	$ cts.
Brought forward		62,187 82
Military Properties—Construction and Repairs—*Concluded.*		
Military District No. 9 :—		
S. M. Brookfield, repairs to drill shed and offices, Spring Garden Road	155 00	
Patrick Gough, repairing quarters of 63rd Rifles	96 00	
		251 00
Military District No. 10 :—		
Murray & McDiarmid, work done at Fort Osborne and officers' quarters on contract	14,330 50	
D. H. McGregor, Carpenter at Fort Osborne, at $2.25	94 73	
L. C. Jones do do 2.25	87 63	
G. N. G. Halliday, Foreman, at $3	69 00	
do removing and repairing coal shed	236 00	
Shaw & Fraser, plastering, kalsomining and building chimneys	552 76	
F. R. Jackes & Co., hardware	120 27	
W. Chesterton, Architect at Fort Osborne	643 98	
W. F. Lee, excavating and furnishing material for sewer	192 55	
Brown & Rutherford, lumber and moulding	371 36	
J. H. Torrey, fitting up gas pipes and putting gas fixtures in drill shed	258 50	
Advertising	31 79	
J. E. Gelley & Co., altering and moving hospital	323 35	
American Plumbing Co., gas fixtures	60 00	
J. C. Mowbray, repairs to store, magazine and fort	140 00	
Wm. Patchell, removing ammunition and back again	28 50	
J. Mills, repairing bridge at Fort Howe Magazine	13 50	
Major Armstrong, transport	10 00	
		17,564 42
General :—		
H. James, travelling expenses	106 22	
Jas. Robertson, repairing water supply at Citadel, Quebec	1,688 55	
Stationery Office	35 65	
		1,830 42
Total, Construction and Repairs		81,833 66
Military College, Kingston.		
Paymaster Capt. Strange		399 96
Pay and allowances of Superior Staff—		
Col. E. O. Hewett, Commandant, to 15th July	162 87	
Col. J. R. Oliver do from 16th July	3,916 70	
Lt.-Col S. G. Fairtlough	2,381 58	
Major R. A. Rigg	2,701 49	
do E. Raban	321 83	
do E. Nash	2,799 99	
do S. C. McGill	1,192 40	
Capt. S. Davidson	2,705 66	
do C. B. Mayne	2,011 70	
Lieut. A. G. Wurtele	1,332 49	
do J. B. Cochrane	1,326 98	
do A. H. Van Straubenzee	1,645 21	
Prof. Forshaw Day	1,968 87	
do R. C. Harris	2,700 00	
do H. A. Bayne	624 99	
do A. D. Duval	999 99	
do K. L. Jones	999 53	
do Jno. Waddell	1,196 76	
		30,989 04
Pay of Subordinate Staff		7,977 42
Geo. Creeggan—		
3 full dress tunics, at $22.07; 5 trousers, at $5.50	93 71	
4 undress jackets, at $11.36; 4 trousers, at $5.45	67 24	
50 recreation coats, at $5.50; 2 forage caps, at $5.00	285 00	
65 trousers, at $3.75; 2 shirts at $3	249 75	
Carried forward	695 70	39,366 42

Militia.	$ cts.	$ cts.
Brought forward	695 70	39,366 42
Military College, Kingston.		
Geo. Creeggan—		
37 woollen jerseys, at $2; 21 shirts, at $3 50	147 50	
39 scarlet tunics, at $5; 125 trousers, at $1.50	382 50	
186 undress jackets, at $3.25; 101 diagonal trousers, at $5.50	1,160 00	
70 caps, at $1.25; 26 great coats, at $3.45	177 20	
20 suits canvas, at $3.60; 1 scarlet tunic, at $15.35	67 35	
4 undress jackets, at $4; 8 coats, at $11	104 00	
14 vests, at $2 50; 8 caps, at $1.50; 19 trousers, at $4.50	132 50	
4 white jackets, at $3.50; 14 pairs knickerbockers, at $3	56 00	
2 alpaca coats, at $3.50; 4 canvas blouses, at $1.60	13 40	
4 canvas aprons, at 40c.; 1 pair trousers, at $1.80	3 40	
25 capes, (making) at 80c.; great coat, fur trimmed, $10	30 00	
40 pairs stockings, at 85c.; 24 mufflers, at $1.28	64 72	
4 great coats, (making) at $8; scarlet belt, 60c	32 60	
Repairing cadets' clothing	343 42	
Gold lace, gold crowns, and silk braid	128 91	
		3,539 20
James Swift—		
384½ tons hard coal, at $6.48	2,491 56	
3 tons soft coal, at $6.32; 1 ton picked coal, at $6.49	25 45	
Wood, cutting and splitting	120 41	
		2,637 42
L. J. Williams, messing account (46c. per day)		9,004 11
Clark Wright & Son—		
40 pairs seal mitts, at $2.25; 1 pair seal mitts, at $2	92 00	
3 forage caps, at $5.00; 13 pairs woollen gloves, at 75c	24 75	
32 grey lamb caps, at $4.50; 3 lamb skins, at $3	153 00	
1 pair lamb gauntlets, at $5; repairs, 75c	5 75	
Overpaid by error	1 00	
		276 50
A. Sutherland—		
44 pairs long boots, at $10; 151 pairs short boots, at $6	1,346 00	
12 pairs summer boots, at $3; 24 leggings, at $1.50	72 00	
Repairing boots and accoutrements	286 07	
28 pairs moccasins, at $1.40	39 20	
		1,743 27
A. Brough—		
Repairing flags, gymnastic apparatus, table cloths	31 40	
Making cadets clothing and towels	49 34	
		80 74
McKelvey & Birch—		
Coal oil, at 25c. per gallon	31 23	
13 dozen inkstands, at $2.75	35 75	
Water cans, coal scuttles, potato strainers	29 85	
Repairing box stove and filling filters	15 50	
		112 33
McMahon & Co—		
Cutlery and culinary appliances	141 65	
Gymnasium	101 10	
Painting and numbering bedsteads, at 75c. each	28 50	
Burnishing two shields, and leathering base board	30 00	
		301 25
J. Geo. King, drugs		74 78
G. S. Hobart do		89 04
Geo. M. Wilkinson & Son, crockery and glassware		205 01
R. M. Horsey, stoves, hardware, and tinware		166 18
T. C. Wilson, horse and van hire		80 50
J. Muckleston & Co., hardware		30 31
W. M. Drennan, carpets, chairs, mattrasses and pillows		901 20
Holmes & Adams, gasoline		850 90
Gas Machine Company—		
24 doz. Argand chimneys and boxing	30 50	
Smoke shades, bells, hooks and chains	29 32	
		59 82
Carried forward		59,518 98

Militia.	$ cts.	$ cts.
Brought forward		59,518 98
Military College, Kingston—*Continued.*		
John Henderson, stationery		54 50
F. W. Spangenberg—		
Repairing clocks and jewellery	109 15	
1 chronograph	30 00	
		139 15
Joseph Jamieson, cleaning and painting furnace		12 00
Kingston Penitentiary, 1 capstan crab complete		40 00
Chown & Cunningham—		
Sharpening lawn mower and shears	3 95	
Repairing clock	1 00	
Emptying ash pits and dry earth closets	205 20	
		210 15
Books and Bookbinding—		
H. Steteraffe Smith, Kingston	23 05	
D. Van Nostrand, New York	9 19	
F. Nisbet, Kingston	27 40	
W. J. Gage & Co., Toronto	162 95	
		222 59
Brushwood	44 85	
Telephone and P. O. box rent	90 92	
		135 77
W. B. & S. Anglin, lumber and poles		46 69
Edwin Chown & Son, 1 cook stove		18 00
Bullock & Crenshaw, laboratory supplies		33 39
Ward & Howell, palæontological collection and minerals		182 75
Geo. Spencer, gymnasium		52 56
Kenyon-Stewart Co., 1 dozen of ink		1 80
Hearn & Harrison, repairs to transit		26 55
Wm. Robinson, repairing and painting college boats		48 75
Oldrieve & Horn, 70 lbs. manilla rope and repairing fire hose		9 85
Van Order, 80 bundles of rods, at 50c		40 00
John O'Brien, cartage, 148 loads, at 50c		74 00
Pew rent for cadets		141 53
Repairs of fire alarm for 1885		14 00
Swearing in cadets, at 25c		5 75
Repairing 24 picks and tube well		13 20
Furnishing orderly officers' room		100 00
Telephone for 6 months at R. M. C	25 00	
do Commandant's residence	15 00	
		40 00
Scouring 42 blankets, at 25c		10 50
Printing programmes and band		25 00
Sweeping 78 chimney flues, at 19c		14 82
Washing bill at R. M. C		1,565 79
Travelling expenses and allowances—		
Capt. Davidson to Montreal and return	41 70	
Lieut. Van Straubenzee, from Liverpool to Kingston	63 81	
Major C. B. Mayne, from England to Kingston	88 96	
		194 47
Compensation for clothing—		
J. Morgan	22 05	
J. Thompson	21 72	
Major McGill	34 67	
		78 44
Balance due cadets		112 21
Bank commission on cheques		0 36
Premium on insurance of R. M. C		60 00
Travelling expenses of cadets	160 40	
do Col. Hewett, balance	62 81	
		223 21
R. Montgomery, balance of account		4 00
General Service :—		
Major Delamere, presiding at examination for Royal Military College	15 60	
D. Van Nostrand, books	95 04	
Carried forward	110 64	63,470 76

Militia.		$ cts.	$ cts.
Brought forward		110 64	63,470 76
Military College, Kingston—*Concluded.*			
General Service—			
J. Thorburn, L.L.D., examiner		100 00	
J. A. McCabe do		75 00	
Rev. J. B. Balland do		75 00	
J. C. Glashan do		75 00	
Advertising		269 00	
Transport, Grand Trunk Railway		51 00	
Kingston and Pembroke Railway		52 22	
E. B. Edgecomb, for ticket to Kingston		22 80	
Canadian Express Co		11 02	
Passage of Capt. Mayne from Liverpool to Kingston		91 98	
do Lieut. Straubenzee from Liverpool to Quebec		100 68	
Issues from English Government stores		1,664 60	
Wm. Clowes & Sons, military books		700 13	
Smith & Wright, grenades		12 04	
James Rigg, engineering apparatus		263 96	
W. F. Stanley, drawing instruments		1,458 38	
Stohrer & Sohn, physical and chemical apparatus		593 75	
Montgomery & Workman, shipping account		79 69	
Geberdt & Co., chemical apparatus		234 98	
Friedlander & Sohn, scientific books		747 30	
Winsor & Newton, drawing materials		242 80	
Webb & Co., silk cord		153 18	
L. P. Casella, barometers		114 00	
Stationery Office, Ottawa		172 50	
Queen's Printer do		596 24	
			8,067 89
Total Expenditure			71,538 65
Less—Repayments by cadets			20,036 14
Total, Military College			51,502 51
"A," "B" and "C" Batteries.			
General Service	Page 163	9,956 32	
"A" Battery, Kingston	" 164	61,232 77	
"B" do Quebec	" 167	67,016 83	
"A" and "B" Batteries in North-West	" 167	4,654 68	
			142,860 60
General Service.			
Lt.-Col. Irwin, Commandant, at $1.25 per day			456 25
Lt.-Col. J. G. Holmes do $8.00 do			2,920 00
T. Kinsella, Staff Sergeant, at 75c.			78 00
Lieut. Geo. McLeod, B.G.A.			9 60
Lieut. R. R. Ritchie			9 60
Fisher & Blouin, horse covers, at $4.			400 00
Begin et Cie., brooms and brushes			152 00
Z. Vandry et fils, 336 stove pipes, at 12c		40 32	
do 4 cooking stoves		61 80	
			102 12
Beaudet & Chinic, hardware			15 88
E. Corneil, lamps and basins			9 95
O'Neil & Judd, blue bunting			9 00
Jos. Hamel et Cie., dry goods			8 10
P. Vallière, chairs			7 80
P. Vincent, moccasins			2,112 37
A. Morrison, 2,588 pairs web braces.			759 86
Holland Hudson & Co., oak skids			88 00
S. & H. Borbridge, leggings, at 90c.			456 30
Carried forward			7,594 83

Militia.	$ cts.	$ cts.
Brought forward		7,594 83
General Service—*Concluded.*		
Transport—		
New Brunswick Ry., $76.75; Kingston and Pembroke Ry., $56.73	133 48	
Grand Trunk Ry., $822.52; Intercolonial Ry., $837.88	1,660 40	
P. E. I. Ry., $9.36; Richelieu and Ontario Co., $47.37	56 73	
		1,850 61
Travelling Expenses—		
R. A. Gordon, $16.10; G. E. Corbett, $2; John Morrison, $63	81 10	
John Scott, $21.60; Col. Maunsell, $21	42 60	
		123 70
Balance of travelling expenses of Major Wilson	19 49	
Smith & Wright, brass grenades	64 65	
Transport on Eastern Extension Ry.	33 43	
Stationery Office, Ottawa	269 61	
		387 18
Total General Service		9,956 32
"A" Battery, Kingston.		
Captain Strange, Paymaster		199 92
Lt.-Col. Cotton, Commandant	2,249 80	
Major Wilson, pay	1,189 60	
Lieut. Drury, do	1,032 15	
do Rivers do	925 36	
do Hudon do	947 40	
do Benson do	852 31	
do Ogilvie do	694 65	
Quartermaster Fraser	876 00	
Surgeon Neilson	1,281 50	
do Saunders	125 55	
Veterinary Surgeon Massie	106 00	
Attached officers	1,060 10	
		11,340 42
N.-C. officers' pay		27,794 77
McKelvey & Birch—		
516⅛ gallons coal oil, at 20c.; 50 feet hose, at 22c	114 23	
Fitting up stoves and plumbing	121 51	
Nozzle and couplings, $3; 3 chimney tops, $9.75	12 75	
60 bushels lime, at 30c.; 10 axes handled, at $1.10	29 00	
Dishes and culinary appliances	15 65	
		293 14
Joseph Dillon—		
142 winter boots, at $5; 72 summer boots, at $2.98	924 56	
38 summer boots, $4.37; 5 summer boots, at $4	186 06	
		1,110 62
Isaac Noble—		
68 tons hard coal, at $7.25; 27½ tons hard coal, at $7.20	690 30	
19½ tons soft coal, at $7; 83 tons soft coal, at $6.75	224 25	
703 52/96 cords wood, at $5.90	4,150 89	
Cartage $7.75; ½ cord kindling wood, $1.75	9 50	
		5,074 94
George Creeggan—		
Tunics: 1, at $9; 3, at $5; 1, at $8.50; 1, at $18.95; 2, at $20; 3, at $18; 8, at $16.50	277 45	
Trousers: 16, at $6; 14, at $6.50; 25, at $3.75; 29, at $3; 3, at $4; 1, at $5	384 75	
Cloth patrols: 8, at $14; 6, at $17; 1, at $18; 1, at $18.50	250 50	
Forage caps: 8, at $4.50; 8, at $5	76 00	
Collars: 48, at 50c, and 9, at 28c	26 52	
Scarlet bags, 60, at 30c.	18 00	
Altering tunics, trousers and collars	12 00	
Lacing regimental clothing on promotion	56 75	
		1,101 97
Carried forward		46,915 78

Militia.	$ cts.	$ cts.
Brought forward		46,915 78
"A" Battery, Kingston—*Continued.*		
Wm. Hutton, 2,403 rations for horses, at 21½c.	516 65	
do emptying dry earth closets	431 46	
		948 11
T. R. Carnovsky, 28,413 lbs. bread, at 2½c.; 27,834 lbs. bread, at 3½c.		1,684 52
Jas. Gowdry, 27,834 lbs. meat, at 5·47c.; 28,412 lbs. meat, at 5·13c.		2,980 06
J. S. Henderson, groceries		3,046 28
C. Donohue, 2,597 rations, at 42c.	1,090 74	
do straw for horses	155 67	
		1,246 41
Shore, Loynes & Co., 453¾ galls. coal oil, at 19c.		86 22
J. George King, drugs		124 53
G. S. Hobart do		91 25
J. Massie, Veterinary Surgeon		132 35
W. M. Drennan, 6 table tops and 24 wooden benches	87 00	
do undertaking expenses	10 00	
		97 00
John McKay, aprons, russets and wax needles		10 35
W. J. Wilson, drugs and soap		27 90
J. G. Bastow, plumbing		30 00
Minnes & Burns, 25 overalls, at 75c.		18 75
Edwin Chown & Son, 3 Lion box stoves, at $14	42 00	
do 1 small box stove	10 00	
		52 00
Oldrieve & Horn, halyards, topmasts and ropes		47 25
McMahon Bros., snow shovels, paint, oil and brushes		204 30
J. Muckleston & Son, hardware		391 46
W. B. & S. Anglin, lumber and poles		392 63
T. Tracey, horse-shoeing		16 00
General Hospital, 7 days' medical treatment		2 80
D. A. Waddell, leathering four gun carriages		18 00
F. McDermott, repairing wheels of G. S. wagon		9 75
P. O'Neil, cutting 5 cords of wood		6 25
L. B. Spencer, repairing press for paymaster's office		2 50
Geo. Mills & Co., repairing 2 racoon skin coats		10 00
T. Worth, marking 165 arms at 5c.		8 25
John Henderson & Co., 7 quarts of ink		5 25
J. H. Clark, D.D.S., 2 sets of artificial teeth		16 50
M. Dolan, repairing horse blankets and saddles		62 00
Mess allowance to officers		200 00
Library allowance		20 00
Cutting wood for paymaster's office		1 50
Telephone rent for 12 months		85 00
Telegrams		6 65
Water Works Co., water		352 51
Attesting recruits, at 25c. each		23 00
Postage and post office drawer		66 83
Canteen, hospital account		18 58
Cleaning chimney and flues		55 15
Washing: 3,206 sheets, 419 pillows, 316 palliasses, 278 blankets, 23 rugs, 20 bolsters		161 67
Advertising		7 75
Travelling expenses—		
Transport of recruits	177 80	
Lt.-Col. Cotton	90 15	
Major Wilson (Soudan)	119 68	
26 men to Quebec and return	150 00	
Sergeant R. Panet	8 50	
		546 13
Compensation in place of clothing to 67 men		871 05
Winter kits and fitting clothing		132 50
Total, "A" Battery, Kingston		61,232 77

Militia.	$ cts.	$ cts.
"B" Battery, Quebec.		
Lt.-Col. Forrest, Paymaster		200 00
do Montizambert, Commandant	2,061 00	
Major C. J. Short, pay	1,271 00	
Capt. J. Peters, $928.75; Capt. A. A. Farley, $865	1,793 75	
do R. W. Rutherford, $981.40; Capt. J. A. Fagis, $804	1,785 40	
do W. Imlah, $1,009.50; Capt. E. Palmer, $180	1,189 50	
Lieut. Pelletier	751 50	
Surgeon C. C. Sewell	1,277 50	
Acting Surgeon J. S Freeborn	10 95	
Veterinary Surgeon Hall	306 00	
Lieut. Burroughs, $105; Lieut. Bergeron, $185	390 00	
do Crowe, $93; Lieut. Garneau, $91	184 00	
do Turgeon, $36; Lieut. Chabot, $36	72 00	
do DeWolfe, $21; Lieut. Parker, $21	42 00	
do Dimock, $17; Lieut. Little, $16	33 00	
do Lemelin, $22; Lieut. Prower, $26	48 00	
Capt. W. M. McLeod, $93; Capt. Moore, $17	110 00	
		11,325 60
Pay of N.C. officers and workmen		28,342 79
Pay for work during artillery competition, 73 days at 25c		18 25
Z. Vandry et fils—		
Agricultural boiler	24 00	
Repairs to hot-air furnace	60 00	
7 box stoves, at $6.80	47 60	
5 cooking stoves	62 50	
3 coal stoves	91 00	
189 pipe lengths, at 12c	22 68	
12 water cans, at 80c.; 12 baking dishes, at 30c	13 20	
		320 98
John Baile, 40 tons egg coal, at $5.75; 60 tons grate coal, at $5.33		549 80
E. L. Sewell, 322½ cords wood, at $4		1,290 00
Thos. Houghton, horse shoeing		96 60
J. O'Sullivan do		54 35
Washing account—975 blankets, 2,827 sheets, 293 palliasses, 460 bolsters, 148 rugs, 81 towels		166 42
G. R. Renfrew, 20 Russian lamb caps		70 00
E. Corneil, 38 lamps, at 75c	28 50	
do water jugs and spittoons	8 57	
		37 07
Louis Trudel, cartage		385 11
B. Bégin et Cie, horse brushes and stable brooms		95 30
P. Mathie, drugs		7 40
P. Vallière, 6 mattrasses at $9, 6 pillows at $3.50, 12 chairs at $1.30		90 60
W. B. Hall, veterinary surgeon, services from Oct. 19, 1885, to Jan. 28, 1887		131 25
Mrs. E Murphy, repairing flags		10 00
Fisher & Blouin, 21 surcingles, at $2	42 00	
do 5 yds. white saddle serge	3 75	
		45 75
P. I. Boivin—		
187 pairs of winter boots, at $4	748 00	
230 do summer boots, at $3	690 00	
		1,438 00
Simon Peters, lumber, spars and sawdust		377 00
George Broomer, 1,614 cords of wood		7,214 56
Beaudet & Chinic, hardware, paint and oil		757 25
E. Giroux & Bros., drugs		314 36
William Lee—		
10 red bags, at 35c.; 7 pairs trousers, at $6	45 50	
10 pairs trousers, at $3; 8 do 6.50	82 00	
6 forage caps, at $4.50; 7 forage caps, at 5	62 00	
3 tunics, at $16.50; 4 patrols, at $14	105 50	
6 patrols, at 17; 1 patrol, at $18.50	120 50	
24 band stands, $33.63; 1 great coat, $8	41 63	
49 red collars, at 50c.; lacing tunics, 15.10	39 60	
Gunner Pugh, clothing	24 25	
do Adair do	23 50	
Carried forward	544 48	53,338 44

Militia.	$ cts.	$ cts.
Brought forward	544 48	53,338 44
"B" Battery, Quebec—*Continued.*		
William Lee—		
Gunner Sellwood, clothing	23 00	
Sergt. Pugh	23 00	
Trumpeters Pugh, Nicholson, Jordan	78 75	
Trumpeter Beaubien, clothing	9 50	
do Lynden do	24 75	
1 cloth tunic, at $18	18 00	
		721 48
W. W. Martin, 90 salt rolls, at 25c. ; 30 salt rolls, at 50c		37 50
T. Noël, labor, use of horses and boats at gun practice		21 00
T. Lemieux, map mounted and rollers varnished		3 50
J. B. Légaré, one G. S. wagon		110 00
Louis Trudel, 40 bushels lime		10 00
J. R. Kane, cook stove for officers' mess		35 00
Turcotte & Prevost, 27,792 rations of potatoes and groceries		1,320 14
Thos. Delaney, 27,886 rations meat		1,388 72
M. Boyce & Son, 31,593 rations potatoes and groceries		1,421 71
James Colvin, 4,469 forages for horses, at 24c.		1,072 56
Jno. F. Hossack, 979⅜ gallons coal oil, at 15½c.		151 80
M. Brophy, 5,423 rations for horses	1,437 11	
do 11,555 lbs. straw for bedding	47 23	
		1,484 34
James McCorkill, 28,369 lbs. bread, at 2⅙c. ; 31,661⅞ lbs. bread, at 2⅛c.		1,353 44
D. & S. Arel, 31,874 lbs. meat, at 6c		1,912 44
Renaud & Cie , 79½ gallons coal oil, at 22c		17 49
George Currier, 56 rations, at 18c		10 08
Provisions supplied to cell prisoners		114 87
Printing allowance		180 00
Postage and P. O. drawer		73 54
Cleaning ash pits and earth closets at Citadel		410 83
Fee for apprehension of deserter		10 00
Allowance for officers' mess		200 00
do men's library		20 00
Rent, Bell Telephone Co.		42 50
Attesting recruits		17 50
Loss of uniform clothing by fire		276 10
Marking 178 stand of arms, at 5c		8 90
Compensation for Clothing—		
Instructor O'Harman. $56 ; Instructor Geffrey, $56	112 00	
Sergt. Robert, $53 ; Sergt Saunders, $47	100 00	
do Labatt, $47 ; Sergt. Walleck, $47	94 00	
do Baugh. $47 ; Gunner Levie, $53 95	100 95	
Gunner Murphy, $30.33 ; Gunner Kelly, $16.83	47 16	
Corp. Lapointe, $16.17 ; Gunner Prevost, $16.16	32 33	
Bomb. Saunders, $16 16 ; Gunner Coulombe, $16.16	32 32	
Gunner McDonald, $14.32 ; Gunner Beçancour, $14.17	28 49	
do Bussière, $13.17 ; Gunner Marquis, $13.83	28 00	
do Drew, $ 3 67 ; Bomb. Doyle, $12.17.	25 84	
do Adair, $12.17 ; Gunner Devlin, $12.17	24 34	
do Laughlin, $12.17 ; Gunner Hamman, $12	24 34	
do Lonsdale, $11.83 ; Gunner Mitchell, $11 84	23 67	
Corp. Baugh, $11 83 ; Gunner Lapointe, $11.66	23 49	
Gunner Nicholson, $11.66 ; Gunner Swallow, $10.16	21 82	
47 items under $10	223 94	
33 alterations of clothing, at 50c	16 50	
9 do trousers, at 30c.	2 70	
		961 89
Travelling Expenses—		
Gunner G. H Beaudoin, from Toronto to Quebec	9 50	
do A. Fellows, Kingston to Quebec	5 25	
do R. Chalut do	8 15	
do E. Palmer, to Sackville and Quebec	11 00	
do A. Lafrance, Kingston to Quebec	8 15	
Lt.-Col Montizambert, Quebec to Woodstock twice	79 00	
Carried forward	121 05	67,725 17

Militia.	$ cts.	$ cts.
Brought forward	121 05	67,725 17
"B" Battery, Quebec—*Concluded.*		
Gunner Geo. Daoust, Kingston to Quebec	8 15	
do W. Fellows do	5 25	
Sergt. A. Savignac, cab to Beauport Asylum	1 73	
T. Newnham, to bring back deserter	8 75	
John Richards, Montreal to Quebec	3 00	
Lt.-Col. Montizambert, to Montreal and return	15 50	
Capt. Farley, to Granby and return	19 00	
L. Biron, St. John's, P.Q., to Quebec	4 50	
Gunner Emond, hotel at Quebec	9 55	
		196 48
Advertising		94 58
Total, "B" Battery, Quebec		67,016 83
"A" and "B" Batteries in North-West.		
Pay of officers, "A" Battery, from July to September inclusive	181 80	
do "B" do do	313 69	
N.C. officers, "A" do do	457 20	
do "B" do do	434 34	
Field allowance, "A" do do	25 87	
do "B" do do	72 00	
S. Cameron, 1 cord of wood	6 50	
R. H. Riddell, meat, 777 lbs., at 13c.; 177 lbs., at 16c	129 33	
E. H. Scott, drugs	24 53	
J. R. Wilson, carting water	21 25	
J. E. Ross, 1 ton of coal	8 50	
E. M. Robinson, 3 yards white flannel	1 40	
Bellamy & Bradshaw, tent poles and carpentering	27 50	
Wm. Walsh, stabling and feeding horses	103 51	
Baker & Lee, hardware and groceries	67 32	
J. Elliot & Son, 1½ tons hay	15 00	
M. R. Gifford, forage for horses and wood	299 21	
Leeson & Scott, rent of stables	150 00	
J. McEwen, rent of blacksmith shop	15 00	
C. E. Carthew, drugs	8 55	
Qu'Appelle "Progress," printing 100 cards	2 00	
Andrew Hardie, rent	25 00	
J. M. Symington, bread	34 88	
R. Roque, 2 panes glass	5 30	
S. H. Caswell, stable utensils and repairs	103 13	
do meat, $966.35; rent of officers' quarters, $167.72	1,134 07	
Subsistence of "A" Battery while returning	400 00	
do "B" do do	400 00	
Postage, $22.96; telegrams, $9.40; freight, $3.89	36 25	
Allowance for winter kits, $11.10; washing, 75c.	11 85	
Rent of officers' and mess quarters	50 00	
Lt.-Col. Houghton, travelling expenses to Moose Jaw and Qu'Appelle	35 00	
Major C. J. Short, to Moose Jaw, $15.50; F. Smith, to Regina, $3.90	19 40	
Canadian Pacific Railway, freight, $15.50; 2 cords wood, $19.80	35 30	
Total, "A" and "B" Batteries, North-West		4,654 68
Cavalry and Infantry Schools.		
General Service Page 168	17,501 09	
"A" Infantry School, Fredericton do 169	45,145 85	
"B" do St. John's, P.Q. do 170	38,227 20	
"C" do Toronto do 171	48,824 37	
Cavalry School, Quebec do 172	26,826 99	
Mounted Infantry School, Winnipeg do 173	52,095 21	
Total, Cavalry and Infantry Schools		228,620 71

Militia.	$ cts.	$ cts.
Cavalry and Infantry Schools—General Service.		
International Tent and Awning Company, palliasses		1,168 42
S. & H. Borbridge, belts with pouches and revolver cases		2,627 23
B. Begin & Cie, scrubbing brushes		75 30
Thos. Bryan, brushes and stable brooms		205 50
National Manufacturing Company, sheets and pillows		806 30
Lieut. A. E. Doucet, pay		117 40
John M. Garland, mufflers and counterpanes		995 95
G. R. Renfrew, seal caps		525 00
Wm. Howe, brushes and mops		534 10
Doull & Miller, 1,001 tunics, at $4.50		4,504 50
John Martin, chevrons		45 00
Wm. Lee, shirts		643 71
Water Works Company, Winnipeg		112 50
Wm. Whitehead & Co., drugs		35 34
Transport—		
Canadian Pacific Railway	868 48	
Intercolonial do	674 00	
New Brunswick do	436 63	
Grand Trunk do	804 43	
C. R. Barry (for tickets)	29 50	
Steamer "Northern Light"	6 00	
Passumpsic Railway	0 65	
Richelieu and Ontario Navigation Co	4 05	
J. K. Oswald, from Winnipeg to Montreal	83 25	
Huron Railway of Canada	1 08	
Prince Edward Island Steam Navigation Company	5 75	
do do Railway and Mail Service	29 76	
Erie and Huron Railway	0 72	
Schooner "Advance"	17 50	
Steamer "Northern Light"	3 00	
Windsor and Annapolis Railway	37 85	
		2,942 65
Issues from English stores		1,512 04
Stationery Office, Ottawa		650 15
Total		17,501 09
"A" Infantry School, Fredericton.		
Lieut.-Col. Maunsell, pay	2,281 25	
Major Gordon do	1,095 00	
Surgeon Brown do	1,095 00	
Lieut. Young do	876 00	
do Hemming do	766 50	
do Bremner do	730 00	
Attached officers	1,926 00	
		8,769 75
N. C. officers and men		20,700 00
Compensation in place of clothing for 40 men		391 28
Allowance for fitting uniforms for 126 men, at 50c		63 00
Davis, Staples & Co., drugs		17 45
Geo. H. Davis, drugs		653 99
Hill & Berry, lumber		88 08
G. W. Currie, cartage		419 75
J. Neil, stoves, paints, oils and general hardware		504 30
D. W. Estabrook, wood, at $3.50 per cord		1,512 88
do rations, at 36c. per day		127 80
do straw for men		52 38
Hugh O'Neil, bread, at 4c. per lb		1,841 52
Jas. Boyle, meat, at 6c. and 6⅖c. per lb		2,865 32
Geo. Hatt & Son, groceries and potatoes, at 6c. per lb		2,762 28
do coal oil, at 28c. per gallon		330 91
Wm. Estey, wood, at $3.20 per cord		1,382 40
N. C. Sutherland, 54 pairs boots, at $4.87		262 98
Wm. Rossborough, patching and kalsomining, and sweeping chimneys		123 35
J. G. Keith, material for hospital lounge		16 00
Carried forward		42,885 42

Militia.	$ cts.	$ cts.
Brought forward		42,885 42
"A" Infantry School, Fredericton—*Continued.*		
D. F. George, coal, at $6.25		548 30
Yerxa & Yerxa, soap		5 58
John B. Hawthorn, gaoler		17 55
Jackson Adams, 1 pair crutches for hospital		2 50
R. Henry, cartage whilst in camp		11 00
do 11 cords dry hard wood, at $3.50		38 50
Major Gordon, cartage from steamer to train		2 50
Chas. J. Hayes, 4 drum heads and 19 band stands		56 65
J. P's. attesting recruits, at 25c		19 50
City of Fredericton, water		300 00
do laying service pipe to hospital		85 00
W. A. McAgee, 3 chandeliers and 1 hall lamp		31 00
T. A. Armstrong, ladders		20 50
Jas. Caul, repairing snowshoes		34 50
Geo. C. Hunt, drugs		28 39
Travelling expenses and cab hire of battalions		348 28
Advertising		22 75
F B Edgecombe, cotton, oil cloth and matts		17 80
McMurray & Co, paper and bordering		7 90
M. & F. Smith, repairing stoves		5 50
R. C. Macredie, sink and fitting for barracks		17 00
Lemont & Son, lamps and chimneys		2 40
J. C. Risteen & Co, dining table		22 00
do sideboard, $28; laths and lumber, $7.03		35 03
do 2 pairs venetian blinds		6 50
John J. Weddall, 1 table cloth		1 20
R. Chestnut & Sons, hose, stoves, shades and locks		35 20
Fredericton Gas Light Co., gas		89 20
Washing		71 85
R. Cochrane, hospital supplies		72 77
Postage account		32 33
Allowance for library		20 00
do officers' mess		200 00
Medical examination		1 50
Cleaning latrines		35 00
Nova Scotia Steamship Co		14 75
Total expenditure		45,145 85
"B" Infantry School, St. Johns, P.Q.		
Lt.-Col. d'Orsonnens, pay	1,916 25	
Major Vidal do	1,095 00	
Surgeon Campbell do	1,095 00	
Capt. Coursol do	745 50	
Lieut. Freer do	979 00	
do Chinic do	730 00	
Attached officers do	1,999 00	
		8,559 75
N.C. officers and men do		17,750 00
Compensation in place of clothing		51 62
Allowance for winter kits and fitting clothing		155 00
J. B. Dubois, meat, at 6½c. and 7¾c. per lb		2,732 88
P. Labelle, bread, at 2½c. and 2¾c. per lb		1,043 12
F. Filiatrault, potatoes and groceries		182 92
Bissett & Donaghy, wood, at $4.75		1,178 88
do coal, at $3.90, $1,007.71; do at $4.40, $448.80; do at $5 50, $247.50		1,704 01
R. Goold, potatoes and groceries		1,560 99
do coal oil, at 29½c		320 43
Jules Boyer, 157 pairs boots, at $3.10		486 70
do repairing boots, $21.55, and 41 pairs, at $4.75		216 30
Mrs. Quintal, washing attached officers' quarters		30 00
Carried forward		35,972 60

Militia.	$ cts.	$ cts.
Brought forward		35,972 60
"B" Infantry School, St. Johns, P.Q.—*Concluded.*		
Wm. H. Vaughan, straw for men		68 42
Mrs. Bock, washing bedding		339 08
Wight & Co., drugs for hospital		386 32
Travelling expenses of 62 men joining Infantry School, St. Johns		245 90
E. Morel, cleaning flues and fixing up stoves		156 68
Dolphis Bourgeois, elongation of 4 chimneys in officers' quarters		134 85
Postage account		33 44
Advertising		39 30
Allowance for officers' mess		200 00
do men's library		20 00
Moses Roy, cartage		8 20
R. L. Dixon & Sons, whitewashing, painting and glass		29 58
Charles Leblanc, cleaning ash pits and ditches		66 50
P. Plantier, groceries and provisions		1 56
Joseph Tougas, milk		3 35
Langelier & Decelles, hooks, whetstones and files		2 06
J. McQuillen, repairs to wheelbarrows		7 50
J. Barsalou, fixing and repairing bed cots		21 30
St. John's Stone Chinaware Co		10 73
R. & M. Marmington, wash basins and brushes		71 55
H. A. Nelson & Son, brooms, shovels and axehandles		40 50
J. L. Cassidy & Co., lamps and lanterns		19 99
Vital Grenier, 20 coal scuttles, at $1		20 00
F. Monnette, hire of 2 sleighs		9 00
Lees & Co., roll pigeonhole case		9 00
J. B. Grégoire, trays and traversins		12 50
Louis Molleur et Fils, water		150 00
Extra Orderly Surgeon Campbell		1 75
J. H. Racicot, 1 clock		9 00
Levi Bros., 10 feather pillows, at $1.50		15 00
do 4 towels, at 35c.; 40 cotton slips, at 25c		11 40
Arthur Léger, repairs to 6 flags		2 00
J. Bélanger, marking kits and issues		21 14
E. McConkey, 5 Staff Sergeants' great coats		90 00
Total Expenditure		38,227 20
"C" Infantry School, Toronto.		
Lt.-Col. Otter, pay	2,128 25	
Surgeon Strange	1,095 00	
Capt. H. Smith	1,095 00	
Lieut. Sears	1,008 50	
do Wadmore	730 00	
do MacDougall	730 00	
do Cartwright	730 00	
Attached officers	3,317 10	
		10,833 85
N.C. officers and men		22,400 00
Compensation in place of clothing for 35 men		149 21
Winter kits and allowance for clothing for 67 men		471 70
Wm Carlyle, bread, at 2¼c. per lb		1,212 19
G. Bedingfield, meat, at 7c. and 7½c. per lb		3,555 71
R. Cumming, alteration of clothing		2 00
G. R. Austin do		16 58
R. Cole do		7 50
D. C. Williamson do		27 00
G. Pearson, 18 pairs boots, at $4.87		87 66
J. C. Devlin, 4,729 rations groceries, at 4c		189 16
P. Burns, 14¼ tons coal, at $6, and wood, $32.81		118 31
N. W. Coppin, oats, hay and straw		8 16
W. H. Knowlton, forage for horses, at 42½c		148 79
do straw for men		179 10
Carried forward		39,406 92

Militia.	$ cts.	$ cts.
Brought forward		39,406 92
"C" Infantry School, Toronto—*Concluded.*		
H. A. Collins, coal oil, at 20c. per gall		208 68
do shovels, rakes, brooms and scuttles		328 02
Robinson & McArthur, wood, at $4.50		203 89
do coal, at $6		2,399 80
D. Farrell, 18 pairs boots, at $4.87		87 66
W. Hume, 6 do 4.87		29 22
W. Mara & Co., 45,730 rations of potatoes and groceries, at 5¼c		2,400 81
E. Flecher, washing 727 blankets, 270 rugs, 427 palliasses, 3,475 sheets and 1,092 bolsters		242 96
George Call, 2,500 lath		6 25
Smart & Sheppard, grates, pots and ash-pans		71 30
W. J. Burroughes, altering drain and plumbing		69 98
H. Williams, repairing slate roof at New Fort		27 50
R. Kennedy, 1 ladder 34 ft. long		7 25
James Adams, 6 flags and 7 flag poles		11 35
Fire Extinguisher Mfg. Co., 50 ft. hose and couplings		50 00
E. Hooper & Co., 125 pts. vaccine		17 00
H. Sherris, drugs		11 40
J. A. Simmers, 1 large mower, $17, and 1 small mower, $6		23 00
E. & C. Gurney & Co., 1 French range		156 75
do 4 oven pans 4 boilers and Dutch Low N. F		48 17
Lyman Bros. & Co., drugs for hospital at New Fort		215 00
J. R. Armstrong & Co., repairing 18 stoves		80 30
do do 15 do		107 10
do 1 laundry stove		8 25
J. Street, fixing lamps and one crank for grindstone		79 55
M. J. Hynes & Bros., mortar, Portland cement and putty		32 00
R. H. Gray & Co., 10 linen overalls		9 00
Wm. H. Lake, hardware, lamps, brushes and oil		201 12
Cleaning closets		144 02
Bell Telephone Co., 12 months' rent		75 00
Postage and P. O. box rent		43 27
Advertising		66 80
Northern and North-Western Railway, transport		77 34
Extra supplies to men in hospital		5 61
Allowance to library		20 00
do officers' mess		200 00
11 days' medical attendance		33 00
Allowance to Deputy Adjutant-General from July 1 to Nov. 30		153 00
Water Works Department, Toronto, water		1,260 00
Douglas Bros., 8 chimney tops		48 00
W. Keeler, work done at New Fort per contract		158 10
Total, "C" Infantry School		48,824 37
Cavalry School, Quebec.		
Lieut.-Col. Turnbull, pay	1,916 25	
Lieut. Heward do	889 00	
do Lessard do	763 50	
Attached officers	1,072 00	
		4,640 75
N.-C. officers and men		10,236 58
Compensation in place of clothing for 22 men		166 04
J. F. Hossack, coal oil, at 15½c. a gallon		124 10
Mrs M. Bropy, forage for horses, $279.31; straw, $17.02		296 33
Renaud & Co., coal oil, at 22c		17 47
Goulet et frère, forage for horses, at 26½c		1,655 28
M. Boyce & Son, groceries		576 51
D. & S. Arel, meat, at 6c		107 52
Jas. Colvin, forage for horses, at 24c		1,301 52
George Currier, meat, at 7c		767 69
James McCorkell, bread at 2⅔c. per lb		517 56
Carried forward		20,407 35

Militia.	$ cts.	$ cts.
Brought forward		20,407 35
Cavalry School, Quebec—*Concluded.*		
Turcott & Prevost, groceries, at 4¾c.		465 77
T. Delaney, meat, at $4.98 per 100 lbs.		488 33
G. R. Renfrew & Co., 5 black lamb caps, at $3 50		17 50
Dr. Marsan, professional services for cavalry		132 65
Roderick & McLeod, drugs for cavalry		28 52
B. Bégin et Cie., brooms and scrubbers		12 50
Pierre Robitaille, 61 cords wood, at $6		366 00
Jos. Boivin, repairs to service wagon		22 00
E. Corneil, dishes		1 10
Z. Vandry et fils, cooking stove, $16; pipes, $3.60		19 60
Simon Peters, lumber		14 14
Beaudet & Chinic, sponges, shovels, lanterns and horse clippers		38 70
John Baile, 50 tons egg coal, at $5.75		287 50
do 25 do chestnut coal, at $7.13		178 25
do 25 do N. C. grate coal, at $5.33		133 25
Wm. Lee, altering cloth overalls, at $1		20 00
J. P. Lemelin, altering cavalry clothing		109 50
Louis Trudel, cartage and lime, $101		505 50
Washing 273 blankets, 1,066 sheets, 175 palliasses, 293 bolsters, 33 towels, 124 pillows		66 11
J. A. Couture, medicines and attendance on cavalry horses		39 50
George Broomer, 266¼ cords wood, at $4.47		1,190 14
do 20 bushels of lime, at 25c.		5 00
Jeremiah O'Sullivan, horse shoeing		653 50
Fisher & Blouin, leather and material for saddlery		82 50
P. Isaïe Boivin, boots, 86 pairs, at $3 50; 45 pairs, at $4		376 00
Travelling expenses of 7 recruits joining cavalry		54 30
Lt-Col. Forsyth, 5 days' attendance at Court of Inquiry		24 35
Postage account		49 10
Allowance, men's library		20 00
La Compagnie Maritime et Industrielle de Lévis, transport		13 97
Quebec and Lévis Ferry Co., transport		607 85
Advertising		11 40
Joseph Bigaouette, 1 horse, at $195; 1 horse, $185		380 00
Subsistence of military convict		5 11
Total, Cavalry School		26,826 99
Mounted Infantry School, Winnipeg.		
Lieut.-Col. Taylor, pay	1,886 75	
Major Buchan do	1,095 00	
Lieut. Drolet do	742 50	
Lieut. Oswald do	838 00	
Surgeon Codd do	1,095 00	
Attached officers do	833 50	
		6,490 75
N. C. officers and men		18,703 65
Mulholland Bros., coal oil, at 32c		331 45
do 11 stoves		163 00
do 1 set scales		42 60
do putting up stoves, and hardware		441 18
J. G. Hargrave, rations, groceries, at 26⅔c		1,083 46
do bran, salt and flax		23 13
L. Hammond, rations, potatoes, at 50c. per bush., and groceries		1,252 46
J. Butler, meat, at 8¾c.		3,550 08
Whitehead & Co, drugs		651 10
John Longman, Veterinary Surgeon		231 00
W. J. Boyd, bread, at 3⅛c. per lb		2,157 84
Compensation in place of clothing for 14 men		446 81
Winter kits and altering clothing		299 70
R. D. Richardson, ink, mucilage and paper		20 14
Carried forward		35,888 35

Militia.	$ cts.	$ cts.
Brought forward		35,888 35
Mounted Infantry School, Winnipeg—*Concluded.*		
Dominion Coal and Coke Co., anthracite coal, at $10		3,273 05
do soft coal, at $3		128 00
Mrs. M. Buckley, washing, 2,934 sheets, 300 bolsters and 300 palliasses		212 04
A. Munro, rations for horses, at 29c		1,358 94
do straw for men and horses, $357.26; bran, $16 60		373 86
M. Howatt, meat, at 7c. per lb		1,995 10
Cummings & Co., rations of groceries and potatoes		1,140 06
do candles		16 43
W. Scott, coal, at $9 90, $3,682.80; 4 tons, at $6.60, $26.40		3,709 20
E. F. Hutchings, leather, saddlery and spurs		351 17
B. Moffat, candles		7 02
G. F. Stephens, paint, oil and varnish		24 00
F. R. Jackes, 150 tin lard holders		3 75
Jas. Rogers, 38 racoon caps, at $2		76 00
Saunders & Talbot, material for painting and papering		12 77
D. E. Sprague, lumber		19 72
Wright & Co., ½ doz. sheep skins and 2 doz. brushes		24 00
John Wallace, 4 stable lanterns		6 30
A. C. Henderson, 20 badges for head dress of band		30 00
Joseph Nott, fixing W. C. in officers' quarters		105 00
Robert Wyatt, 2 stoves		34 00
Scott & Leslie, 1 doz. chairs		12 00
Wm. Armstrong, horse shoeing		15 01
Hudson's Bay Co., rock salt		3 10
American Plumbing Co., 8 patent water filters		35 00
Winnipeg Water Works Co., water for 9 months		337 50
Postage account		60 00
North-West Excavating Co., scavenging		150 00
C. Johnston, cleaning 6 rooms of hospital		5 00
R. Fowler, milk and eggs for hospital		21 27
Winnipeg General Hospital		12 00
Wishart, Bishop & Co., 2 woven wire cots for hospital		11 50
Transport expenses, joining school		53 20
Bell Telephone Co, 6 months' rent		25 00
Winnipeg Directory Publishing Co., Man. & N.-W. Directory and Gazetteer		5 00
15 horses, at $135 per head, for Mounted Infantry School		2,025 00
Putting storm sashes on buildings		68 00
Rent of rifle ranges, and expenses		26 00
R. Barker, scavenging		3 00
Annual allowance for officers' mess		200 00
do men's library		20 00
A. M. Beverley, whitewashing stables		30 00
Advertising		21 00
Reward for capture of a horse escaped		10 00
Telegrams for 3 months		2 19
Outlay in June, 1885		155 68
Total paid out		52,095 21

Railways and Canals.	$ cts.	$ cts.
Salaries in Department of Railways and Canals, not charged to Civil Government.		
Almon, E. S , copyist, 365 days, at $1.50	547 50	
Aylen, W. W. do 59 do 1.50	88 50	
Baine, H. E., draughtsman, 286 days, at $1	286 00	
Belford, Ethel, copyist, 365 days, at $1	365 00	
Boulay, P., draughtsman, 365 days, at $3	1,095 00	
Breckon, R. W., clerk, 365 days, at $2	730 00	
Brunet, Ulric, clerk, 304 days, at $1.50	456 00	
Burke, J. W., draughtsman, 365 days, at $3 50	1,277 50	
Blanchet, Alex. do 25 do 1	25 00	
Bonneville, J. A., copyist, 114 days, at $1	114 00	
Chamberlain, H. do 44 do 1.50	66 00	
Crawley, A., clerk, 365 days, at $2.50	912 50	
Currie, Jessie H., copyist, 156 days, at $1	156 00	
Cross, J. E. do 51 do 1.50	76 50	
Chamberlain, J. R., clerk, 365 do 2.50	912 50	
Dakin, J. L., clerk, 365 days, at $2	730 00	
Dale, Arthur do 365 do 2.50	912 50	
Desjardins, M. do 365 do 2.50	912 50	
Douglas, R. C., engineer, 365 days, at $5	1,825 00	
Desbarats, G. J., draughtsman, 12 months, at $90	1,080 00	
Desrosiers, L. A. do 12 do 57.50	690 00	
DesLauriers, P., messenger, 35 days, at $1	35 00	
Edmonds, A. M., draughtsman, 12 months, at $100	1,200 00	
Fraser, A., copyist, 64 days, at $1	64 00	
Fripp, F. B , draughtsman, 6 months and 4 days, at $40	245 33	
Graham, S., copyist, 365 days, at $1	365 00	
Hamel, A., draughtsman, 365 days, at $2	730 00	
Heckman, Jos., assistant engineer, 11 days, at $40 per month	15 73	
Johnson, E. V., chief draughtsman, 12 months, at $135	1,620 00	
Lynch, F. J , engineer in charge of head office, 12 months, at $200	2,400 00	
Mothersill, G. A., assistant engineer, 12 months	1,600 00	
Marcil, John, copyist, 70 days, at $1.50	105 00	
McKinnon, M., clerk, 365 days, at $2	730 00	
Martineau, J., copyist, 365 do 1	365 00	
Montgomery, M., copyist, at 5c. per 100 words	15 97	
O'Neil, M., clerk, 365 days, at $2	730 00	
Page, Jos., messenger, 347 days, at $1	347 00	
Pilon, E., copyist, 68 days, at $1.50	102 00	
Ross, H. LeB., clerk, 366 days, at $2	730 00	
Robertson, D., Miss, at $30 a month	255 48	
Schrieber, C., chief engineer, 12 months, part of $6,000	2,000 00	
Spence, J. B., draughtsman, 12 months	2,000 00	
Short, E., copyist, 252 days, at $1	252 00	
Veith, F. H. D., clerk, 365 days, at $2.50	912 50	
Watson, T. C. do 365 do 2.50	912 50	
Williams, L., copyist 365 do 1	365 00	
		31,355 51
Charged as follows:—		
Canadian Pacific Railway, British Columbia (page 175)	8,129 54	
Lachine Canal (do 179)	2,175 00	
Welland do (do 181)	10,489 50	
Survey of Railways (do 186)	15 97	
Cape Breton Railway (do 177)	2,495 00	
St. Lawrence Canals (do 180)	8,050 50	
		31,355 51

Pacific Railway—Capital.	$ cts.	$ cts.
British Columbia.		
D. O. Mills, contract 61	97,790 32	
do 62	78,641 00	
do 63	33,445 79	
D. O. Mills, balance for rolling stock	74,535 00	
		284,412 11
A. Onderdonk, contract 92	4,455 00	
do removing slides	29,365 02	
		33,820 02
Wilson & McCready, balance for engine house		2,738 61
Leamy & McGillivray, repairs at Port Moody wharf		6,513 79
Head, Wrighton & Co., iron piles, $473\frac{11}{100}$ tons, at $60.59		28,665 70
Dept. of Indian Affairs, for Nepa Indians, B.C., as compensation for improvement upon their reserves		250 00
Land bought for railway purposes—		
Barnes, Pennie & Semlin, $7,605.46 ; W. McColl, $11	7,616 46	
Duncan McRae, $139 ; W. N. Bole, $47.32	186 32	
		7,802 78
Drake, Jackson & Helmcken, legal services	1,079 46	
D. M. Eberts, legal services	679 00	
		1,758 46
E. V. Bodwell, accountant, 6 mos., $1,250 ; travel, $141 88	1,391 88	
E. M. Bovill, private secretary, 12 mos., $900 ; travel, $42	942 00	
Thos. Deasy, messenger	273 55	
J. W. Douglas, caretaker of official car, July	36 00	
do board allowance of 75c. a day	23 25	
E. Parr, timekeeper, 2 mos	150 00	
F. C. Gamble, travelling and incidental expenses	166 26	
F. J. Harding, attendant, 12 mos., $360 ; travel, $36	396 00	
P. K. Hyndman, engineer, May and June	200 00	
L. K. Jones, travelling expenses	149 85	
G. A. Keefer, inspector, $1\frac{1}{3}$ mos., $330.65 ; travel, $199.90	530 55	
H. A. F. McLeod, resident engineer, 3 mos. to July 31, 1886	730 00	
do do Feb. 25 to May 14, 1887	518 87	
do travelling and incidental expenses	496 43	
Marcus Smith, fares	306 50	
do 5 mos. allowance for board, office heating and light	375 00	
do printing, postage, reference book	26 00	
Collingwood Schreiber, travelling expenses	201 45	
J. W. Trutch, part of $5,600 charged to "Railways"	2,500 00	
do travelling expenses	552 96	
J. Tynan, 1 month's salary	50 00	
W. Walbey, messenger	154 84	
W. A. Wood, timekeeper and caretaker, 13 mos	975 00	
do travelling expenses	13 05	
D. J. Walker, foreman 71 days, $284 ; travel, $9	293 00	
Horsehire, at $45 a month	453 00	
		11,905 44
Salaries at Ottawa not charged to Civil Government (see page 174)		8,129 54
Newspapers, $50.25 ; telegrams, $273.03 ; P.O. box, $9	332 28	
Queen's Printer, $257.84 ; telephone, $28 ; stationery, $485.52	771 36	
Office rent, $780 ; repairs and cleaning, $52.18 ; coal, $43	875 18	
Packing cases, $37.78 ; plan boxes, $5	42 78	
F. J. Lynch, outlay for office expenses at Ottawa	86 64	
		2,108 24
Hardware and blacksmith, $108.56 ; labor on flumes, $133.63	242 19	
Cement, $10.75 ; lumber, $317.85 ; axemen, $5	333 60	
J. C. Barnes, work on irrigation ditch	100 00	
Pipes : J. P. Bacon, $82.50 ; Albion Iron Works, $182	264 50	
Freight : C. P. Railway, $484.17 ; sundry persons, $235.18	719 35	
		1,659 64
Total, C. P. Railway, British Columbia		389,764 33
Subsidy to C. P. Railway Co. :—		
C. P. Railway, balance of $25,000,000 subsidy		460,087 13
Carried forward		849,851 46

Pacific Railway—Capital.	$ cts.	$ cts.
Brought forward		849,851 46
Port Arthur to Red River :—		
Peter McLaren, trustee for Manning, McDonald, McLaren & Co., final payment on contract 42	72,057 94	
L. W. Hill, balance for services and expenses as commissioner of police.	345 08	
		72,403 02
Salaries and Expenses of Staff :—		
Marcus Smith, 12 months' salary	4,500 00	
J. A. Dickey, inspecting engineer, 2 months' salary	333 32	
do travelling expenses	26 00	
do gratuity of one month's salary on leaving service.	166 66	
H. A. F. McLeod do do do	216 66	
Wm. Skead, services *re* right of way, 11 months, at $1,600	1,466 63	
do horse hire	94 00	
Teamster	26 25	
		6,829 52
Private Secretary to Chief Engineer :—		
L. K. Jones, Department of Railways, services as private secretary to Mr. Schreiber, 1 year to June 30, 1887		100 00
Land Claims West of Winnipeg :—		
Manitoba Investment Co , land	91 90	
A. McDonald, land	36 70	
Aikins, Culver & Hamilton, legal services	60 80	
Jas. Corvan, travelling expenses	142 00	
		331 40
Land Claims on Pembina Branch :—		
W. Benson, $30.17 ; A. Bannerman, $11.81	41 98	
R. Bullock 11.97 ; G. Bressant 12.24	24 21	
A. M. Campbell, $11.92 ; John Corrigal, $12.13	24 05	
C. H. Campbell, for L. H. Peto	52 00	
Court of Queen's Bench, Hamilton	95 10	
Jas. Forester, sen , $36.40 ; John Fleet, $15.12	51 52	
Jas. Fleet, $17.82 ; Jas. Matthewson, $40.60	58 42	
Wm. Pruden, $15.20 ; R. F. Patterson 13.20	28 40	
C. Sargent, $24.10 ; 13 claims under $10, $84	104 10	
Aikins, Culver & Hamilton, legal services	1,374 20	
D. O'Connor, legal services	18 91	
A. McKay, costs as solicitor for A. Hepburn	20 00	
Registrar's fees	67 90	
Archibald & Howell, drawing deeds	12 00	
George A. Bayne, D.L.S., services, 22 days, at $6	132 00	
do expenses of self and 3 men	47 50	
do paid for labor	30 00	
Jas. Park, services *re* right of way	50 00	
Wm. Skead, travelling and incidental expenses	130 25	
		2,366 54
		931,881 94
Cape Breton Railway.		
Sims & Slater, work under contract	19,900 00	
J. C. Harris, 201,000 Servis tie plates, at 6c.	12,060 00	
		31,960 00
Advertising		2,178 61
Queen's Printer		260 49
Stationery Office		590 74
Geo. Cox, lithographing		71 25
Almon, M. B , assistant engineer and leveller, 4 months	320 00	
Brophy, J. B. do 11 months	1,833 26	
Donkin, Hiram, engineer in charge, 11⅔ months	2,916 66	
Davis, W. F., assistant engineer, 7 months and 6 days	575 48	
Grant, A. J., transitman, 4 months and 21 days, at $80	374 20	
do chainman, 10 days, at $26 a month.	8 39	
Grant, Peter, division engineer, 11 months	1,833 26	
Hendry, W. A., assistant engineer, 10 months	1,000 00	
Hyndman, P. K., division engineer, 2 months, at $166.66	333 33	
do do 5 months and 13 days, at $100	543 28	
Huntsman, B. A. L., draughtsman, 9 months	540 00	
Carried forward	10,277 86	35,061 09

Cape Breton Railway.	$ cts.	$ cts.
Brought forward	10,277 86	25,061 09
Heckman, J. W., assistant engineer, 3½ months	350 00	
Jones, Ralph do 7½ do	751 10	
Laurie, F. D., inspector, 6 months and 9 days	378 00	
Mitchell, W. H., assistant engineer, 11 months	1,100 00	
McKenzie, H. J. do 11 do	1,605 31	
O'Dell, C. M. do 11 do	1,100 00	
Walsh, E. J. do 12 do	1,200 00	
Welford, F. R., assistant leveller, 4 months and 21 days, at $60	280 64	
do rodman, 10 days, at $40	12 91	
Rodmen, chainmen, axemen, cooks and guides	9,784 93	
		26,840 75
Salaries at Ottawa not charged to Civil Government (*see* page 174)		2,495 00
Thos. L. Scott, preparing plans		294 00
Travelling Expenses—		
Baine, Jas., $88.75; Brophy, J. B., $148.80	237 55	
Davis, W. F., $30.35; Dixon, F. A., $65.35	95 70	
Donkin, Hiram, $481.12; Grant, P., $94.69	575 81	
Hyndman, P. K., $77.73; Hendry, W. A., $33	110 73	
Heckman, J. W., $39.45; Jones, Ralph, $16.29	55 74	
Jones, L. K., $128.10; Lynch, F. J., $43.22	171 32	
Laurie, T. D., $10.15; McIntosh, John, $14.50	24 65	
McNeil, Jno. S., $9.50; Mitchell, W. H., $34.35	43 85	
Morrison, John, $15.25; McKenzie, H. J., $75	90 25	
McPherson, F, $15; McLeod, Oswald, $34.10	49 10	
O'Dell, C. M., $15.30; Schreiber, C., $164.88	180 18	
Walsh, E. J., $34.35; Wilford, T. R., $50.11	84 46	
Sundry persons	427 05	
		2,146 39
Provisions and board of men	4,996 49	
Camp outfit and necessaries	683 34	
Moving camp, $426.45; furniture, $152; office rent, $90.18	668 63	
Office boy, $19; Hearn & Harrison, instruments and repairs, $99.95	118 95	
International Tent and Awning Co., tent outfit	96 38	
1 buggy, $90; 1 wagon, $42; 3 sets harness, $92.35; 4 horses, $505	729 35	
R. J. Devlin, robes, $134; P. Morgan, surveying, $26	160 00	
Bras d'Or SS. Co, passages and board of survey party	275 80	
Copying, $9.80; printing and showing boundaries, $21	30 80	
Washing blankets, $4.25; building shed, $41.85	46 10	
Lumber, $24 30; making and painting pickets, $1.75	26 05	
H. A. Archibald, freighting and moving tents	197 80	
Freight and express charges, $588.06; blacksmithing, $41.70	629 76	
Hardware, $9.95; stationery and postage, $38.35	48 30	
Telegrams, $88.45; oats and hay, $123.40; fuel, $142.16	354 01	
Miscellaneous	17 83	
		9,079 59
Hiram Donkin, balance of advances in hand	85 07	
do advances on account of purchase of land	500 00	
		585 07
Total, Cape Breton Railway		76,501 89

Railways—Capital.	$ cts.	$ cts.
Short Line Railway Claims :—		
Brow, D. W., $245 ; Balkam, H. M., $90	335 00	
Buck, L. H., $120 ; Barrington, E., per Toronto Bank, $60	180 00	
Babineau, Jude (Gillespie & Babineau's claim)	714 57	
Frown, Gillmor, $345 ; Cooke, Thos., $3,635.62	3,980 62	
Conant, Whitney, $100 ; Dickey, A. R. (claim of J. H. Hamilton) $60	160 00	
Dontney, P. J., $869.12 ; Gillespie, G. W. (Gillespie & Babineau) $714.57	1,583 69	
Gordon & Co., $1,049.46 ; Gilroy, Geo. W. (Dontney & Gilroy) $260.74	1,310 20	
McDougall, D. C., assignee of J. H. Hamilton	30 00	
do do W. H. Disbrow	373 42	
McDougall & Chisholm	1,451 25	
McDonald, Stewart & Maxwell	7,777 33	
McDonald & O'Brien	2,165 10	
McIntosh, Angus	343 64	
McKay, Hon. Thos, $70 ; Quinn, Wm., $90	160 00	
Snow, Chas. L	517 05	
do expenses as witness	6 25	
Stewart, Wm., $1,000 ; Weldon, E. D., $85	1,085 00	
Townshend, Hon. C. J. (claim of Thos. Giles)	1,306 92	
		23,480 04
G. M. Clark, commissioner, services	400 00	
do living allowance, 27 days, at $4	108 00	
do travel	57 05	
		565 05
H. C. Demers, services and outlay as secretary		107 73
A. S. Woodburn, printing		2 50
Express charges		2 00
Total, Short Line Railway Claims		24,157 32
Carleton Branch Ry.—To Complete Purchase of Stock :—		
Bank of Montreal, St. John, to pay for outstanding stock		2,299 62
Intercolonial Railway :—		
Increased accommodation, St. John	18,547 66	
Rolling stock	67,516 37	
St. Charles Branch	230,103 79	
Halifax Extension	12,613 07	
Construction	4,146 35	
Dartmouth Branch	5,334 92	
Dalhousie Branch	2,082 50	
Rivière du Loup Town Branch	6,938 87	
Applying air brakes to 100 engines	78,506 94	
Sleeping cars	14,237 11	
Pictou Town Branch	248,133 48	
Indiantown Branch	9,141 45	
Windsor and Annapolis Ry. *vs.* Western Counties Ry. and the Queen	125,936 75	
(Details will be found under "I.C.R., Collection of Revenue.")		823,239 26
Prince Edward Island Railway :—		
New coal shed, Charlottetown	1,332 15	
Extension, Charlottetown yard	4,467 85	
		5,800 00
Summary of Railway Expenditure charged to Capital :—		
Canadian Pacific Railway (page 176)	931,881 94	
Cape Breton Railway do 177	76,501 89	
Short Line Railway do 178	24,157 32	
Carleton Branch do 178	2,299 62	
Intercolonial Railway do 178	823,239 26	
Prince Edward Island Railway do 178	5,800 00	
		1,863,880 03
Refunds of previous year's Expenditures, subtracted by Finance Department from Expenditure of 1886-7 :—		
C. P. R., British Columbia	11,370 92	
do Port Arthur to Red River	1,224 59	
Intercolonial, Accommodation at St. John	7 00	
do Rivière du Loup Branch	161 40	
		12,763 91

Canals—Capital.	$ cts.	$ cts.
Lachine Canal:—		
Jno. Sutcliffe, resident assistant engineer, 91 days, at $4; 41 days, at $5	569 00	
Jno. Conway, rodman, $60; E. S. Baillairgé, time-keeper, $95	155 00	
T. W. Lesage, assistant at estimates, $180; foreman, $266.25	446 25	
Inspectors, $15; carpenters, $619.54; laborers, $540.96	1,175 50	
Blacksmiths, $227 82; carter, $54 50, watchman, $85	377 32	
		2,723 07
N. Préfontaine, lumber	4,074 68	
Chevrier & Co, roofing dynamo building	110 50	
John McDougall, castings	1,726 87	
Frothingham & Workman, castings	574 40	
Jas. Wilson, jun., hardware, $137.20; Clement Bros., towing, $90.	227 20	
Freight and cartage, $17.90; stationery, $24; advertising, $41.22	83 12	
		6,796 77
Salaries at Ottawa not charged to Civil Government (see page 174).		2,175 00
Judge G. M. Clark, services *re* Davis & Co., arbitration	40 00	
do travelling expenses	27 60	
		67 60
A. B. Cressé, taxed costs *re* Hubert *vs* the Queen	2,100 70	
H Abbott, jun, legal services *re* Evans	1 50	
D. O'Connor do *re* Hubert	67 70	
		2,169 90
Travel: T. Trudeau, $142 50; Jno. Conway, $1; D. Darragh, $8.40		151 90
L. G H. Archambault, 6 copies photographs for London Colonial Exhibition		12 00
Royal Electric Co., Construction Electric Light—		
Edison electric light plant	9,200 00	
Labor laying cables, $84; labor wiring station, $99	183 00	
Wire tape for station	16 00	
14 cutouts, with sockets and connections	140 00	
Lamps, erecting poles, and cartage	61 00	
Alex. Jeffrey, Leffel water wheels	960 00	
do building water wheel, pit flume, electric light station.	199 37	
Carpenters and millwrights	1,621 25	
Jno. McDougall, castings	855 90	
Frothingham & Workman, hardware	126 27	
Jas. Hunter & Son, friction clutch cut off couplings	201 70	
Harris, Heenan & Co., belting	454 31	
Jas. Shearer, lumber, $359.50; oil, $57.53; oil cloth, $18.90	435 93	
Furniture, $42.18; freight, $18.39; repairs, $11.13	71 70	
A. J. Lawson, 1 testing set, including Wheatstone bridge and galvanometer	149 85	
		14,676 28
Total, Lachine Canal		28,772 52
Cornwall Canal:—		
Jocks & Delorimer, work under contract		40,800 00
Queen's Printer, $16.09; Stationery Office, $133.09		149 18
H. H. Killaly, resident engineer, 6 months	1,249 98	
G. E. Robertson, assistant engineer, 12 months	1,500 00	
Axemen, $1,113; boatman, $225; chainmen, $391.50	1,729 50	
		4,479 48
H. H. Killaly, travelling expenses	42 90	
G. E. Robertson do	7 25	
W. Cox Allen, allowance for travelling as witness from McLeod	100 00	
T. S. Rubidge, travelling expenses	98 00	
		248 15
Mrs. C. Winters, land damages		217 50
J. Bergin, legal services		557 08
J. A. Stewart, 12 months house rent		300 00
Coal, $36; cleaning office, $2.50; stamps, $7.50.	46 00	
Office supplies, $2.75; ice, $6; rent of coal and ice houses, $20	28 75	
Moving boat house, $3; repairs to boat, $5.65	8 65	
Hardware, $42.23; telegrams, $7.76	49 99	
Horse hire, $62.75; stakes, $18.90	81 65	
		215 04
Total, Cornwall Canal		46,966 43

Canals—Capital.	$ cts.	$ cts.
Williamsburgh, Rapide Plat Canal:—		
William Broder, work under contract		74,000 00
Queen's Printer, $19.43; stationery, $166 90		186 33
H. H. Killaly, resident engineer, 6 months	1,249 98	
L. N. Rheaume, assistant engineer, 12 months	1,500 00	
James Gillespie, inspector	697 51	
Chainman, $360; axemen, $585; boatman, $540	1,485 00	
		4,932 49
C. A. Myers, attorney for executors of late T. Dardis, land	2,128 67	
Thos. Moorhouse, land damages	487 20	
A. B. Robertson, interest on award	64 52	
		2,680 39
D. O'Connor, on account of legal services	100 00	
C. A. Myers, taxed costs *re* Dardis estate	150 02	
J. P. Whitney, legal services	45 08	
		295 10
A. C. Casselman, valuator, at $10 a day	150 00	
do travelling expenses	72 80	
do paid witnesses	86 80	
		309 60
A. F. Wood, valuator, 5 days	50 00	
do living allowance, at $3	15 00	
do travel, &c	14 30	
		79 30
Office rent, $90; taxes, $5.50; table, $4.75	100 25	
Telegrams, $11.36; post office box, $3; fuel, $48.75	63 11	
Express, $6.35; hardware, $78.66; stakes, $32.70	117 71	
Horse hire, $200.25; repairs to boat, $26.45	226 70	
		507 77
Total, Williamsburgh—Rapide Plat		82,990 98
Williamsburgh, Galops Canal:—		
W. A. Allan, work under contract		32,000 00
A. F. Wood, valuator, 12 days, at $10	120 00	
do living allowance, at $3	36 00	
do travel	28 31	
		184 31
Rodman, $138 25; rangeman, $260.75		399 00
Land damages—		
Geo. Bolton, $100; Miss Perry, $35	135 00	
Geo. Anderson, $35; J. Driver, $35; J. McLaughlin, $20	90 00	
		225 00
Lumber, $20; hardware, $22.71; sounding rod, repairs, $11		53 71
Total, Williamsburgh, Galops Canal		32,862 02
St. Lawrence River and Canals:—		
E. E. Gilbert & Sons, work under contract		56,900 00
Stationery Office		59 75
T. S. Rubidge, engineer in charge, 6 mos	1,500 00	
S. H. Haycock, resident engineer, 12 mos	1,999 92	
E. B. Haycock, leveller	235 33	
W. A. Logan do 12 mos	960 00	
P. T. McManus, caretaker of chain vessel, 12 mos	900 00	
Watchman, $37 80; sounder, $340.25	378 05	
Boatmen, $989.80; rodmen, $888; rangemen, $522.20	2,400 00	
		8,373 30
Salaries at Ottawa, not charged to Civil Government (*See* page —)		8,050 50
Travel: John Page, $200; T. Trudeau, $31.50	231 50	
do S. H. Haycock, $26.50; W. A. Logan, $11.60	38 10	
		269 60
D. O'Connor, advance on account of outlay, Gillman *vs.* Queen		200 00
Gilbert Bros., services of tug, 4½ days	45 00	
do hauling out scows, $32.25; hardware, $9.09	41 34	
		86 34
Repairs to boats, $14; supplies for "Iroquois," $39 65		53 65
Sounding rod, $6; lumber, $142.35; hardware, $160.48		308 83
Rent of island: A. Dawson, $75; Jas. Jamieson, $20		95 00
Coal		40 34
Total, St. Lawrence River and Canals		74,437 31

Canals—Capital.	$ cts.	$ cts.
Murray Canal:—		
J. D. Silcox & Co., work under contract		112,300 00
Robt. Waddell do		9,600 00
Queen's Printer, $8.47; Stationery Office, $40.73		49 20
Advertising		113 95
Dominion Bridge Co., on account of construction of bridge		10,000 00
J. E. Rosamond, resident assistant engineer	1,999 92	
W. M. West, leveller, 12 mos	960 00	
J. L. Weller do do	960 00	
J. Lowrie, inspector, at $3 a day	939 00	
A. M. Coffen do do	939 00	
Chainmen, $2,081.45; axemen, $1,652.70	3,734 15	
Boatmen	312 50	
		9,844 57
J. E. Rosamond, travelling expenses	50 54	
J. Lowrie do	2 80	
J. C. Sanford, horse hire	370 00	
Cunningham Bros., horse hire	20 50	
		443 84
E. B. Edwards, legal services		43 16
Office rent, Brighton		120 00
Hardware, $9.05; coal, $39.89		48 94
Total, Murray Canal		142,563 66
Welland Canal:—		
H. J. Beemer, work under contract		80,400 00
C. F. & W. F. Dunbar, work under contract		3,000 00
J. & R. Miller, pontoon gate lifter		3,200 00
Hunter, Murray and Cleveland, final estimate and award		56,673 00
J. Ham Perry, land valuator, at $10 a day	2,350 00	
do living allowance, at $3 a day	696 00	
do horse hire and travel	97 30	
		3,143 30
Holland Bros., reporting *in re* claim of Hunter, Murray & Cleveland, attendance, 7 days, at $5	35 00	
do 1,022 folios, at 30c.	306 60	
do travelling expenses	21 50	
		363 10
G. T. Blackstock, legal services *re* Hunter, Murray & Cleveland	375 00	
J. C. Eccles do do	553 74	
Z. A. Lash do do	170 00	
D. O'Connor do do	102 41	
		1,201 15
John M. Ellsworth, land	850 00	
Hunter, Murray & Cleveland, land	1,750 00	
John Offspring, land damages	75 00	
Ann Booth do	175 00	
B. Redfern do	100 00	
M. A. Wilson do	100 00	
Jas Walsh do	75 00	
Mrs. B. Madden, damages removing house	175 00	
		3,300 00
Jno. Page, travelling expenses, $830.66; W. G. Thompson, travel, $23.10	853 76	
G. A. Mothersill, travelling expenses	54 50	
D. G. Rowan do	58 30	
		966 56
do Inspector, at $100 per month		250 62
M. Beatty & Sons, patterns of gearing for sluices of bulkheads		200 00
do portable drills		400 00
Thos. Hasting, cut stone monuments, 274 at $3.25		890 50
Salaries at Ottawa not charged to Civil Government (see page 174)		10,489 50
Telephone service, $35; telegrams, $144.05; stationery, 50c.		179 55
R. D. Dunn, paymaster—		
Engineering staff and accounts, Southern Division	12,376 20	
do do Northern Division	20,834 58	
Guiding vessels' lines	30 00	
Survey	1,475 81	
Building temporary dam and opening up channel to weir and locks	1,185 82	
		35,902 41
Total, Welland Canal		200,559 69

Canals—Capital.	$ cts.	$ cts.
Welland Canal, 14 ft. Deepening :—		
John Conlon, work under contract, Section K	17,600 00	
do labor and materials	1,211 36	
C. F. & H. T. Dunbar, work under contract, Sections Q, R, S and T	28,700 00	
Wm. Gibson & Co. do Section J	60,500 00	
Isbester & Reid do Sections L, M and N	46,440 00	
McDonald & McFarlane do Section D	57,400 00	
F. B. McNamee do Sections O and P	19,750 00	
John McDonagh, timber	17,121 64	
Murray & Cleveland, timber, Section A	174,700 00	
Chas. Raynor & Co. do Sections F, G, H and I	164,200 00	
Smyth, Leonard & Minnford, Section B	51,100 00	
do do C	57,300 00	
do stone for Section A	3,017 20	
Shields & Carrol, work under contract, Section E	87,200 00	
Sutton, R. T. do	10,900 00	
		797,140 20
Cooke & Jones, materials taken from them on relinquishing their contract for Section A		1,767 24
Wm. Cartwell, taking down and rebuilding part of retaining wall		3,056 10
Grand Trunk Railway, work on the bridge north of St. Catharines		4,600 00
D. G. Rowan, inspector, 7 mos	700 00	
do travelling expenses	167 65	
Roger Miller, superintendent, 212 days, at $5	1,060 00	
do horse hire	444 38	
Enlargement of gates, pay lists, foreman, engineer, carpenters, laborers and teaming	22,684 61	
Pay lists, cleaning out locks, replacing safety cables and snubbing posts	2,019 09	
do watching the water and regulating same on the various levels	5,831 26	
		32,906 99
R. Henry & Sons, general blacksmiths, blacksmithing and supplies	11,106 86	
R. Moderwell, hardware	2,232 42	
Coy Bros. do	1,125 81	
E Murphy do	504 83	
Geo. Turner, blacksmithing and supplies	340 70	
J. Jenkins, hardware	31 40	
S. P. Gourlay do	27 30	
Thos. Wilson, phosphor, bronze wheels	282 00	
Jas. Wilson, repairing 300 water wheels, at $6.50	1,950 00	
do hardware, castings	2,002 67	
Jas. Thompson, hardware	33 15	
Stoves, $43.20; tongs and gong, $13.25	56 45	
Cement, $74.70; coal oil, $69.81; oakum, $7.35	151 86	
Fuel, $480.46; straw, $6; manure, $17	503 46	
Telegrams, $39.64; express, $9.70; miscellaneous, $7.75	57 09	
		20,406 00
McCleary & McLean, lumber	1,148 14	
Reynolds & Secord do	62 02	
John Mayberry & Son do timber, stone boats and trucks	490 40	
		1,700 56
Advertising		166 98
Total, Welland Canal—14 feet deepening		861,744 07
Welland: Land and Damages, Grand River :—		
R H. Bruce, $200; Wm. Bruce, $140	340 00	
John Bayer 33; Dr. B Baxter 6	39 00	
E. Baxter 6; N.W. Carnes 48	54 00	
Mrs. E. Darling, $170; Wm. Edie, $480	650 00	
Samuel Chadbourn	125 00	
D. A. Fradenburgh, $375; Sarah Fradenburgh, $64	439 00	
Owen Fathers 100; J. W. Fradenburgh 50	150 00	
Chas. B. Fradenburgh 70; B. Houser, $25	95 00	
F. G. A. Henderson 100; Wm. Happen, $100	200 00	
J. Johnson, $400; Geo. Law, $100	500 00	
J. Laws, H. L. Laws, $75; R. Gibson, $70	145 00	
Solomon Moyer, $70; C. T. Meadows, $33	103 00	
V. Maul, $15; W. H. Merritt, $650	665 00	
Carried forward	3,505 00	

Canals—Capital.	$ cts.	$ cts.
Brought forward	3,505 00	
Welland:—Land and Damages, Grand River—*Concluded.*		
W. Mellanby	178 00	
A. Neville, $423; Wm. McBay, $10	433 00	
New England Co.	150 00	
Robt. P. Reid *et al*, $540; Jas. M Reid, $145	685 00	
John D. Rae, $157; C. Ritterhouse, $50	207 00	
C. G. Snider, 97; Wm Quider 107	204 00	
D. J. Stephens 250; E. W. and J. Quider, $60	310 00	
Robt. Sutor 218; John Smith, $123.75	341 75	
Jas. Topp 50; T. and W. Teasdale, $100	150 00	
Treasurer of Township of North Cayuga	300 00	
Wm. Watters, jun., $56; A. Windecker, $267	323 00	
Geo. F. Windecker	100 00	
Robt. Walker and J. Garvey	180 00	
		7,066 75
J. C. Eccles, legal services		1,655 36
Survey of flooded lands—		
H. Larue, D.L.S., 6 days, at $6	36 00	
Assistant, 4 days	6 00	
Livery hire	6 00	
		48 00
Total, Welland: Land and Damages, Grand River		8,770 11
Culbute Canal:—		
D. Stark, supt. engineer, 9 months, $2,250; travel, $54	2,304 00	
E. Marceau, assistant engineer, 9 months, $1,080; travel, $19.75	1,099 75	
G. H. Perry, gratuity of 2 months' salary on leaving service	300 00	
Messenger, 9 months	162 00	
		3,865 75
W. R. White, legal services	21 47	
C. Barsalou, N.P. do	414 70	
		436 17
Joseph Amm, valuator, at $10 a day	140 00	
do team hire, 14 days, at $3.50	49 00	
do expenses, 14 days, at $1.50	21 00	
		210 00
Land damages—		
Alex. Risard, $100; Mrs. McNally, $110	210 00	
Townships of Mansfield and Pontefract	950 00	
John Hanrahan, $75; Jas Coughlin, $150	225 00	
Wm. Farrell, $150; Alex Fraser, $50	200 00	
J. Moorhead 550; R. Kennedy 10	560 00	
J. W and Jean Bryson	350 00	
The Heritable Securities and Mortgages Investment Co., land purchased	350 00	
		2,845 00
Office rent, $245; cleaning, $8	253 00	
Repairs to chair, $6.75; telegrams, $49.01	55 76	
2 copies Ottawa Directory	4 00	
Mounting photographs, $3; ice, $5.50; postage, $24	32 50	
Stationery Office	58 70	
		403 96
Total, Culbute Canal		7,760 88
Grenville Canal—		
John Breckon, work under contract		15,000 00
Geo. Crain, balance for timber		800 00
Stationery		72 65
D. Stark, supt. engineer, 1 month	250 00	
do travelling expenses	111 50	
E. Marceau, assistant, 1 month	120 00	
do travelling expenses	11 00	
E. Deniel, resident engineer, 8 months	1,333 28	
do gratuity of 2 mos. salary on leaving service	333 32	
Carried forward	2,159 10	15,872 65

Canals—Capital.	$ cts.	$ cts.
Brought forward	2,159 10	15,872 65
Grenville Canal—*Concluded.*		
E. Deniel, travelling and incidental expenses	298 70	
G. de G. Languedoc, assistant engineer, 245 days	735 00	
do gratuity on leaving service	177 00	
N. Piché, gratuity on leaving service	73 75	
Messenger, $18 ; laborers, $313.75	331 75	
S. McLaughlin, travelling expenses	21 50	
Office rent, $25 ; cleaning, $26 ; fuel, $80.70	131 70	
Telegrams, $17.03 ; hardware, $17.15	34 18	
Freight, $10.90 ; postage, $12.24 ; duster, 75c	23 89	
Moving furniture	3 75	
		3,990 32
H. Abbott, jun., legal services		15 00
Total, Grenville Canal		19,877 97
Carillon Canal—		
Thos. Owens, land valuator, $10 a day	90 00	
do travelling expenses	26 50	
		116 50
Robt. Ross, land valuator, at $10 a day	50 00	
do travelling expenses	7 50	
		57 50
H. B. Thompson, gratuity of 2 mos. salary on leaving service		250 00
D. Stark, travelling expenses		28 00
Sundry persons, salvage of lumber		34 00
Foreman, $81 ; carpenters, $108 ; laborers, $53.75 ; hardware, $44		286 75
H. Abbott, jun., legal services *re* damages		96 39
Total, Carillon Canal		869 14
Ste. Anne Canal—		
E. E. Gilbert & Sons, work under contract		40,400 00
Geo. Crain, balance for timber		410 06
Stationery office		73 14
D. Stark, supt. engineer, 12 mos., $500 ; travel, $211.50	711 50	
E. Marceau, assist. engineer, 2 mos., $240 ; travel, $13.50	253 50	
Geo. H. Henshaw, resident engineer, 12 mos., $2,000 ; travel, $45.37	2,045 37	
N. G Stanton, assist. engineer, 12 mos	720 00	
J. A. U. Beaudry, travelling expenses	12 90	
Axeman, $360 ; laborers, $6[illegible].79 ; messenger, $36	458 79	
Office rent, $50 ; cleaning, $20 ; telegrams, $42.51	112 51	
Fuel, $37.84 ; coal stove, $25 ; hardware, $4.47	67 31	
Ice, $6 ; repairs, $5	11 00	
		4,392 88
Total, St. Ann Canal		45,276 08
St. Peter's Canal—		
E. G. Millidge, assist. engineer, 1 month, $150 ; travel, $30.40		180 40
Foremen, $131.25 ; carpenters, $98.62 ; laborers, $337.74		567 61
Horse hire, $54.36 ; hardware, $248.80 ; freight, $18.58 ; furniture, $18		339 74
Total, St. Peter's Canal		1,087 75
Trent River Navigation :—		
Geo. Goodwin, work under contract, Burleigh	137,400 00	
do do Buckhorn	2,700 00	
do lock gates	4,000 00	
Chas. Wynn do	6,800 00	
do work under contract, Lakefield	4,100 00	
A. F. Manning & Co., work under contract	7,500 00	
		162,500 00
Advertising		30 28
Stationery and printing		264 43
Carried forward		162,794 71

Canals—Capital.	$ cts.	$ cts.
Brought forward		162,794 71
Trent River Navigation—*Concluded.*		
J. A. Aylmer, assistant engineer, 12 months	1,500 00	
do travelling and incidental expenses	642 91	
H. S. Greenwood, leveller, 12 months	960 00	
do expenses	18 11	
J. H. Ramsay, masonry inspector, at $3 a day	939 00	
W. Pollock do 11¼ months, at $80	900 00	
J. Dinwoodie, dam inspector, at $3 a day	939 00	
do travelling expenses	9 10	
E. Thompson, dam inspector, at $2 a day	626 00	
A. J. Belcher, assistant engineer, at $5 a day	1,565 00	
do travelling expenses	4 95	
T. S. Rubidge, engineer in charge, 5 months	1,250 00	
do travelling and incidental expenses	990 60	
George Cochran, taking soundings	8 00	
Rodman, $729.29; chainmen, $1,103.75; axemen, $736	2,569 04	
		12,921 71
A. F. Wood, land valuator, at $10 a day	930 00	
do living allowance, at $3 a day	279 00	
do travelling and incidental expenses	203 64	
		1,462 64
Travel: D. Stark, $199.90; J. H. Ramsay, $3 70	203 60	
do H. B. Newbald, $11 50; horse hire, $629	640 50	
		844 10
J. A. Macdonell, legal services	674 74	
Registrar's fees	43 20	
		717 94
Land damages—J. E. Kearney, $50; Hon. J. G. Ross, $150		200 00
do M. J., Mary E., E. and W. Young		100 00
Office rent, $209.94; coal, $32.76	242 70	
Furniture, $52.78; office keeper, $22.50	75 28	
Telegrams, $5.69; lumber, $69.41	75 10	
Hardware, $82.05; repairs to transit, $17.40	99 45	
Repairs to canoe	8 00	
		500 53
Total, Trent River Navigation		179,541 63
Tay Canal:—		
A. F. Manning, work under contract		40,100 00
F. A. Wise, proportion of salary as engineer in charge	800 00	
do travelling expenses	192 60	
T. D. Taylor, assistant engineer, 12 months	1,440 00	
do travelling expenses	11 70	
G. Cunningham, masonry inspector	240 00	
Inspector of dam, $16; timekeeper, $572.50	588 50	
Foreman, $217 50; blacksmith, $152.25; stonecutter, $182	551 75	
Rodman, $912.50; axemen, $648.36; carpenters, $1,544.50	3,105 36	
Laborers, $118.13; teaming, $135.25	253 38	
		7,183 29
A. T. Phillips, draughtsman		108 00
H. Mathews, copying cross sections		46 00
A. F. Wood, land valuator, at $10 a day	60 00	
do living expenses, at $3 a day	18 00	
do travelling expenses	14 16	
		92 16
John Manion, valuing land		5 00
Jas. Bain, travelling expenses		17 00
Radenhurst & Shaw, legal services	37 49	
Registrar's fees	5 00	
		42 49
Holland Bros., reporting, attendance, 2 days	10 00	
do 276 folios, at 30c	82 80	
		92 80
R. W. Cooper, extra services from 1st July, 1882, to 30th June, 1884	600 00	
Less—Paid in previous years	150 00	
		450 00
Carried forward		48,136 74

Canals—Capital, and Railways—Income.	$ cts.	$ cts.
Brought forward		48,136 74
Tay Canal—*Concluded.*		
Hardware, $792.28 ; fuel, $19.50	811 78	
Freight, &c., $142.19 ; postage and stationery, $69 20	211 39	
Telegrams, $45.74 ; boat, $20 ; repairs and furniture, $7.55	73 29	
Repairs to instruments, $9.10 ; notice boards for swing bridge, $11.20	20 30	
Lumber, $75.72 ; horse hire and steamboat fare, $288.70	364 42	
		1,481 18
Total, Tay Canal		49,617 92
Railway Surveys—Income.		
Victoria and Restigouche Railway Survey—		
Ambrose Duffy, engineer, $10\frac{16}{31}$ months, $1,314.51 ; travel, $196.98	1,511 49	
Wm. E. Fish, assistant engineer, $3\frac{10}{31}$ months, $332.25 ; travel, $62.62	394 87	
Jas. Fish, leveller, 7 months, at $100	700 00	
Jno. H. Hamilton, transitman, $5\frac{1}{3}$ months, at $100	533 33	
Rodmen, chainmen, axemen, flagmen, guide and cook	2,606 03	
Travelling expenses of survey party	328 76	
Portaging stores : John Dawson, 162 days, $972 ; men and horses, $101.25	1,073 25	
Provisions and board, $1,225.42 ; camp outfit, $280.65	1,506 07	
John Moffatt, scowing 9 days, $63 ; trucking 2 days, $12	75 00	
National Manufacturing Co., tent and outfit	123 55	
Surveying instruments and repairs, $21.50 ; discount on cheques, $5.20	26 70	
Freight, $64 63 ; medicine, $10.06 ; scow hire, $21	95 69	
		8,974 74
Prince Edward Island Subway Survey—		
F. G. Jonah, preparing plans of soundings, $80 ; travel, $46	126 00	
C. D. Sargent do $20 do $74.19	94 19	
A. S. Harrington do	60 00	
Travel : W. B. Mackenzie, $32.75 ; T. Robley, $19.60	52 35	
A. Strang, labor, self and man, $52.50 ; lumber, $16.79	69 29	
do horse hire, $20.85 ; oil clothes, $3.25	24 10	
Schooner "Phonora," 8 days' service, at $10	80 00	
Boatmen, $183 ; pilot, $84 ; discount on cheques, $1.60	268 60	
Rope, bunting and anchors, $140.63 ; buoys, $10.50	151 13	
Provisions, $59.85 ; telegrams, $18.69 ; boat hire, $40	118 54	
Blacksmithing, $5.55 ; freight, $13.01 ; lumber, $9.24	27 80	
		1,072 00
P. S. Archibald, expenses altering location for Moncton and Buctouche Ry		42 69
Thos. Ridout, inspecting engineer, 12 months, $2,800 ; travel, $881.25	3,681 25	
H. Forest, inspecting engineer, at $4, $168 ; travel, $40 80	208 80	
J. Tomlinson, services, $244.16 ; travel, $62 75	306 91	
J. B. Brophy, 2 months salary	360 00	
		4,556 96
Travelling expenses—		
Hon. J. H. Pope, $260 ; Frs. Lynch, $66.39 ; C. Schreiber, $18	344 39	
L. K. Jones, $97.85 ; F. D. Laurie, $68.71 ; J. E. W. Currier, $50.45	217 01	
D. Robertson, $12.15 ; S. L. Shannon, $43 30 ; E. V. Johnson, $271	326 45	
		887 85
J. W. Trutch, carriage hire		36 00
Salaries at Ottawa not charged to Civil Government. (See page 174)		15 97
Transferred from Railway Statistics, part cost of map		379 00
Recording Albert Railway mortgage		6 00
Stationery and telegrams		223 71
Expenses of Kingsport survey		27 55
Expenses of official cars "Cumberland" and "Ottawa"—		
J. W. Douglas, porter of car "Ottawa," salary, $389 ; board, $250.50 ; washing, $74 95	714 45	
J. & R. Craig, uniform for J. W. Douglas	26 00	
Canada Atlantic Railway, coal, $63.99 ; repairs, $1.95	65 94	
do ground rent for car shed, 1885 and 1886	20 00	
Shoolbred & Co, bedding	37 93	
Carried forward	864 32	16,222 47

Railways—Income.	$ cts.	$ cts.
Brought forward	864 32	16,222 47
Railway Surveys—*Continued.*		
Expenses of official cars—*Continued.*		
Crockery: C. S Shaw & Co., $4; S. Ashfield & Co., $7.69	11 69	
Jacob Erratt, upholstering	4 55	
		880 56
		17,103 03
Charged as follows:—		
Surveys and inspections	8,514 30	
Surveys of Cape Breton and other railways	8,588 73	
Railway Statistics.		
Burland Lithographic Co., map of railways of Canada, in 8 colors—		
2,050 copies, $1,518; cases and freight, $15.65	1,533 65	
LESS—Part charged to surveys and inspections (page 186)	379 00	
		1,154 65
T. Ridout, travelling expenses		45 35
		1,200 00
Royal Commission on Railways.		
Sir A. T. Galt, Commissioner—		
48 days' between September 3, 1886, and January 26, 1887, at $20	960 00	
48 days' living allowance, at $5	240 00	
Travelling expenses	22 00	
Further advance on account	500 00	
		1,722 00
Geo. Moberly, Commissioner—		
90 days' between September 3, 1886, and May 27, 1887, at $20	1,800 00	
90 days' living allowance, at $5	450 00	
Travel, $85.50; less paid in 1887-8, $60.75	24 75	
		2,274 75
T. E. Kenny, Commissioner—		
53 days' between October 11, 1886, and January 28, 1887, at $20	1,060 00	
53 days' living allowance, at $5	265 00	
Travelling expenses	71 15	
Carried to next account	22 50	
		1,418 65
E. R. Burpee, Commissioner—		
104 days' between September 1, 1886, and May 30, 1887, at $20	2,080 00	
105 days' living allowance, at $5	525 00	
Travel, $133; less paid in 1887-8, $19.65	113 35	
		2,718 35
Collingwood Schreiber, Commissioner—		
On account of expenses in attending meetings		54 00
M. S. Lonergan, Secretary—		
303 days from September 1, 1886, to June 30, 1887, at $8	2,424 00	
Actual living expenses while travelling, 107 days	385 10	
Transport, $208.55; trunk, $7.50	216 05	
	3,025 15	
LESS—Paid in 1887-8	633 02	
		2,392 13
Rooms—Queen's Hotel, Toronto	40 00	
Windsor Hotel, Montreal, 14 days	56 00	
Halifax, $12; St. John, $10; Quebec, $3.50	25 50	
Paid to caretakers	56 00	
		177 50
Witness fees—		
M. Campbell, $3.50; A. G. Fleming, $3.50; R. H. Lennox, $3.75	10 75	
J. S. McBain, $7; E. Peplow, $7.40	14 40	
A. Ross, $5.50; E. S. Vindin, $7.40	12 90	
		38 05
Carried forward		10,795 43

Railways—Income.	$ cts.	$ cts.
Brought forward		10,795 43
Royal Commission on Railways—*Concluded*		
Express, $17.04, telegrams, $50.03; postage, $2.20	69 27	
Clerk, $2; books, $19.05; serving subpœnas, $7.50	28 55	
		97 82
Holland Bros., reporting proceedings of Commission—		
Attendance between October 21, 1886, and May 27, 1887, 63 days at $5	315 00	
Transcript of evidence, 4,510 folios, at 30c.	1,353 00	
Travelling expenses	135 60	
	1 803 60	
LESS—Paid in 1887-8	503 60	
		1,300 00
Barnes & Co., St. John, N.B.—		
Printing proceedings, 46 pages, at $1.25	57 50	
Postage	1 00	
		58 50
Toronto "Mail"—		
Printing 48 pages of proceedings, at $1.90	91 20	
do 100 pages of proceedings, 200 copies, at $1.35	135 00	
Doing up copies and postage	7 08	
100 half-cap subpœnas	2 50	
		235 78
Halifax "Herald" printing 66 pages of proceedings		71 70
Quebec "Canadien"—		
Printing 57 pages of proceedings, at $1.20	68 40	
Postage	3 00	
		71 40
Hunter, Rose & Co., Toronto—		
Printing 160 pages of proceedings, at $1.40	224 00	
Postage	1 60	
		225 60
Hamilton "Spectator"—		
Printing 87 pages of proceedings, at $1.25	108 75	
Addressing and postage	5 00	
		113 75
Ottawa "Journal"—		
Printing 59 pages of proceedings, 100 copies, at 92½c	54 58	
Mailing and postage	3 00	
		57 58
Montreal "Gazette"—		
Printing proceedings of 11 days, 200 copies	342 50	
Addressing and stamping	22 10	
300 subpœnas	7 50	
		372 10
Kingston "News"—		
Printing 52 pages of proceedings, 200 copies, at $1 25	65 00	
Mailing and postage	1 50	
		66 50
Dawson Bros., Montreal, stationery		89 70
Advertising		144 90
Stationery Office, Ottawa		130 28
Total		13,831 04
Summary of Railways and Canals, chargeable to Income:—		
Surveys and inspections	8,514 30	
Surveys of Cape Breton and other railways	8,588 73	
Railway statistics	1,200 00	
Royal Commission on railways	13,831 04	
		32,134 07
Railway Subsidies.		
Albert Southern Railway	1,000 00	
Baie des Chaleurs Railway	250,000 00	
Canada Atlantic Railway	44,384 00	
Carried forward	295,384 00	

Railways and Canals—Income.	$ cts.	$ cts.
Brought forward	295,384 00	
Railway Subsidies—*Continued.*		
Caraquet Railway	61,200 00	
Erie and Lake Huron Railway	96,000 00	
Esquimalt and Nanaimo Railway	327,480 00	
Great Eastern Railway	19,200 00	
Irondale, Bancroft and Ottawa Railway	15,000 00	
L'Assomption Railway	11,200 00	
Long Sault and Lake Temiscamingue Railway	14,400 00	
Moncton and Buctouche Railway	40,480 00	
Montreal and Sorel Railway	4,950 00	
New Brunswick and Prince Edward Island Railway	97,440 00	
Northern and Pacific Junction Railway	78,370 00	
Northern and Western Railway of New Brunswick	18,200 00	
Pontiac Pacific Junction Railway	60,580 00	
Quebec and Lake St. John Railway	202,219 00	
St. Lawrence, Lower Laurentian and Saguenay Railway	64,430 00	
		1,406,533 00
Canals—Income.		
Lachine—Commission on Lachine Canal Leases :—		
E. H. Parent, Commissioner : received in partial payment of 42 sittings, at $20		380 00
John Kennedy, Commissioner : received in partial payment of 34 sittings, at $20		150 00
Thos. Pringle, Commissioner—		
Received in partial payment of 41 sittings, at $20	150 00	
Cab-hire	17 50	
		167 50
Robt. C. Douglas, Secretary—		
Received in partial payment of 312 days, at $6 (July 29th, 1886, to June 7th, 1887	696 60	
Railway fares, 10 trips from Ottawa to Montreal and return	70 00	
Pullmans do do	10 00	
Living allowance in Montreal, 168 days, at $3.50	588 00	
Cab-hire	34 00	
Outlay for Commissioners—		
Meals, $17.05 ; cab-hire, $5 75	22 80	
Guide, $1.50 ; books, $1.10 ; postage, 75c	3 35	
		1,424 75
John Moore, messenger to commission		10 00
William McGoun, Montreal, stenographer—		
Attendance 4 days, at $5	20 00	
470 folios of evidence at 30c	141 00	
		161 00
Geo. Smart, Montreal, stenographer—		
Attendance 1 day	5 00	
70 folios of evidence, at 30c	21 00	
		26 00
Madame R. Cloutbier, Montreal—		
8 copies of report	19 10	
84 folios of depositions and appendices	13 83	
		32 93
W. E. Chaloner, Montreal, searching in L. D. Bernard's books, 5 days, at $2		10 00
J. H. Isaacson, Montreal, copies of agreements, 30½ folios		5 85
Michel Gauthier, cab-hire		14 50
Dawson Bros , Montreal, stationery		31 23
E. Globensky, Montreal, binding 1 book		5 00
A. Duchesneau, Montreal, copying and making searches		15 00
Total		$3,433 76

Canals—Income.	$ cts	$ cts.
Lachine—Roads at Montreal, and increased bridge accommodation :—		
Foremen, $276.50; timekeeper, $194; carpenters, $440.77	911 27	
Laborers, $2,112.06; blacksmiths, $70.69; carters, $186.50	2,369 25	
Stone: P. Laplante, $4,238.85; C. Deschamps, $1,275.40	5,514 25	
E. Chanteloup, work in connection with foot-bridges	1,575 00	
Lumber: H. Bulmer & Bros, $446 83; N. Préfontaine, $196.16	643 04	
do Shearer & Brown, $933 79; Jas. Shearer, $290.84	1,224 63	
Dominion Bridge Co., iron	463 70	
Rodgers & Farrell, iron roller	75 00	
Hardware, $202.95; M. Gauthier, travel, $2.50	205 45	
		12,981 59
Beauharnois—Rebuilding and widening main feeder for water supply :—		
Captain of dredge, $152.50; engineer, $150; fireman, $76.25	378 75	
Deck hands, $148; foreman, $140; laborers, $1,188.50	1,476 50	
Watchman, $30.50; blacksmith, $32.37; carpenters, $52.50	115 37	
Montreal Coal and Shipping Co.—Towage, $175; coal, $240.22	415 22	
Hardware, $100.93; fuel, $303 69; freight, $10	414 62	
Raising Hungry Bay dykes to prevent damages to lands— Foreman, $146; laborers, $372.50; carters, $314.61	833 11	
		3,633 57
Chambly—Raising banks and lowering bottom of Canal :—		
Captain of dredge, $532 50; engineers, $508; fireman, $228.75	1,269 25	
Deck hands, $455; foreman, $784.37; laborers, $4,765.20	6,004 57	
Night watchman, $106.50; carters, $1,442; supervisor, $153.75	1,702 25	
Carpenters, $1,285.76; time keeper, $245; sawyers, $76	1,606 76	
Masons, $166.87; stonecutters, $299	465 87	
Machine work and supplies—G. Brush, $320 57; C. Chaloux, $752.78; J Barsalou, $27.55	1,100 90	
E. Chanteloup, steel dredge and bucket	548 95	
Wm. McNally, cement	866 25	
Lumber—Jos. Ostigny, $129.80; L. Robert, $437.60	567 40	
do N. Préfontaine, $354.96; N. Daigneault, $27	381 96	
H. Courtemanche—Lumber, $2,463.03; towage, $141.46	2,604 49	
Travel—R. Monson, $10; Alex. Cockburn, $11.50	21 50	
do Frs. Chaloux, $4; E. O. Champagne, $52	56 00	
Rent of ground and shed, $30; hardware and oil, $265.64	295 64	
Paint, $64.80; boiler for cement, $21.05; sand, $100	185 85	
Board, $38.56; fuel, $50; telegrams, 78c.	89 34	
Stone, $24; freight, $7.92; Stationery Office, $112.27	144 19	
		17,911 17
Rideau—Water supply to Canal and Gananoque River :—		
Gananoque Water Power Co., on account of lands acquired and construction of dam	7,000 00	
Survey of Rock and Buck Lakes—		
A. T. Phillips, assistant in charge, $196.50; travel, $7.50	204 00	
E. A. Dickinson do 145.00; do 6.95	151 95	
R. H. Bailey do 145.00; do 6.80	151 80	
Caretaker, $87; axemen, $51; repairs to boat, $2.75	140 75	
National Manufacturing Co., camp outfit	70 00	
Steam yacht "Tropic," hire for 7 days	42 00	
Travel F. A. Wise, $96.20; horse hire and teaming, $22.25	118 45	
Hardware, $11.20; coal, $10.85; miscellaneous, $1.57	23 62	
		7,902 57
Rideau—Construction of bridge at Hog's Back, Nepean :—		
Foreman, $115; carpenters, $299.50; stonecutter, $23	437 50	
Blacksmiths, $36.75; laborer, $25; carters, $22.50	84 25	
Lumber—Wm. Mason, $383 32; C. H. Carrière, $156.97	540 29	
do Perley & Pattee, $69.13; stone, $15	84 13	
Patterson & Low, castings, $14.86; J. W. Davy, iron fencing, $261.69	276 55	
W. J. Campbell, castings and hardware, $231.70; T. Birkett, hardware, $70.99	302 69	
Michael Doyle, grading and gravelling road and pulling down fence	766 00	
A. T. Phillips, superintending road	98 00	
G. Read, making approaches to swing bridge	50 00	
		2,639 41
Rideau—Removing obstruction at Lower Brewer's :—		
C. A. Munson, 600 hours of dredge, at $8	4,800 00	
Inspector, F. Rowan, $120; travel, F. A. Wise, $29.50	149 50	
Skiff	32 50	
		4,982 00

Canals—Income.	$ cts.	$ cts.
Rideau—Bridge at Brass Point :—		
Burns & Smith, work under contract		4,200 00
Rideau—Land damages :—		
Patrick Blake, $600 ; John Lyons, $160	760 00	
John Polk, $150 ; Thos. McDonald, $70	220 00	
		980 00
Ste. Anne's—Renewing Dam at head of old Lock :—		
Carpenters, $841.04 ; laborers, $386.83 ; diver, $13.50	1,241 37	
Pierre Deschamps, hardware and blacksmithing	116 86	
Lumber, J. & B Grier, $1,970.57 ; hardware, $19.30	1,989 87	
Wm. Davis & Sons, dredge work, $252 ; towing, $10	262 00	
		3,610 10
Ste Anne's—Collector's house and office :—		
Wm. Palen, work on building under contract	2,385 00	
do extras	59 00	
		2,444 00
St. Peter's—H. F. Perley :—		
H. F. Perley, Dept. of Public Works, Ottawa—3 years' services to Dec. 31, 1886, in superintending St. Peter's Canal		750 00
Welland—Cleaning out back ditches :—		
Work under contract, J. & L. Misner, $1,705.40 ; F. & R. Hicks, $1,326.57	3,031 97	
Henry Law, engineer, $250 ; travel, $17.50	267 50	
W. A. McCrae, assistant engineer	40 50	
Foreman, $78 ; laborers, $233.45 ; teamsters, $177.25	488 70	
		3,828 67
Miscellaneous—Works not otherwise provided for :—		
Legal services *re* Land Damages—		
D. O'Connor *re* Polk & Lyons	60 00	
do *re* Thos. McDonald	30 00	
Macdonell & Mudie (Kingston) *re* Patrick Blake	29 98	
		119 98
Surveys and Inspections—Canals :—		
Survey of river between St. Johns and Rouse's Point—		
Resident engineer, L. G. Papineau. $1,170 ; travel and board, $923.85	2,093 85	
Asst. do L. E. Trudeau, $628.05 ; do 780.00	1,408 05	
Asst. do L. S. Pariseau, 730.00 ; do 606.65	1,336 65	
Draftsman, D Marchand, 610.00 ; do 202.45	812 45	
Boatmen, $153.75 ; chainmen, $212.50 ; axemen, $110.94	477 19	
Board allowance of do	157 00	
Travel, G. Dowker, $49.90 ; J. Godin, $10	59 90	
Hardware, $39.91 ; repairs to transit, $7.50 ; fuel, $26 63	74 04	
Stationery, $3.75 ; lumber, $3.80 ; horse hire, $2	9 55	
Repairs to boats, $21 ; towage, $21	42 00	
Survey of North Shore of Lake St. Francis—		
Assistant engineer, J. E. Doré, $75 ; board allowance, $45	120 00	
Draftsman, D. Marchand	75 00	
Carpenters, $264.25 ; carters, $58 ; hardware, H. Riendeau, $12	334 25	
Hardware, J. Ostigny, $75.25 ; C. Chaloux, $13.20	88 45	
Lumber, H. Courtemanche, $30.08 ; F. Courtemanche, $214.56	244 64	
Miscellaneous—		
Travel, A. P. Bradley, $111.30 ; L. N. Fortier, $354	465 30	
D. A. McLaughlin, 7 days' services as photographer	10 50	
Photographic materials	92 19	
		7,901 01
Arbitrations and Awards—		
W. Compton, arbitrator, salary, $1,000 ; travel, $660.07	1,660 07	
J. Simard do do 1,000 ; do 582.85	1,582 85	
Chas. Thibault, secretary, half of salary, $1,000 ; travel, $1,101.56	2,101 56	
Travel, H. Muma, $200 ; Jas. Cowan, $525.50	725 50	
Stationery Office, $103.05 ; Geo. Cox, lithographing, $19.50	122 55	
		6,192 53
Reconstruction of Steam Dredge No. 1 :—		
Lumber, N. Préfontaine, $3,812.22 ; L. Robert, $160	3,972 22	
H. Courtemanche, lumber, $246.96 ; sawing, $72.23	319 19	
Carpenter, $34.50 ; towing, H. Courtemanche, $20	54 50	
		4,345 91
Kingston and Montreal Forwarding Co. :—		
Kingston and Montreal Forwarding Co., claim *re* sinking of barge "Williams"		2,638 79
Total, Canals chargeable to Income		89,495 06

Post Office.	Page.	$ cts.	$ cts.
Mail Service :—			
Ontario	196	714,276 06	
Quebec	197	344,854 12	
Nova Scotia	198	167,028 06	
New Brunswick	199	150,293 64	
Manitoba and North-West Territories	200	146,476 40	
British Columbia	201	104,589 40	
Prince Edward Island	201	27,177 39	
			1,654,695 07
Salaries :—			
Ontario	210	471,720 61	
Quebec	214	238,940 29	
Nova Scotia	216	55,959 08	
New Brunswick	217	72,507 26	
Manitoba and North-West Territories	219	82,807 48	
British Columbia	220	26,871 10	
Prince Edward Island	220	11,078 20	
			959,884 02
Miscellaneous :—			
Ontario	224	106,677 75	
Quebec	225	47,280 04	
Nova Scotia	226	15,239 10	
New Brunswick	226	13,334 64	
Manitoba and North-West Territories	227	14,096 82	
British Columbia	227	4,982 21	
Prince Edward Island	228	2,717 57	
			204,328 13
Summary :—			
Ontario	.....	1,292,753 42	
Quebec	.....	630,995 45	
Nova Scotia	.....	238,226 24	
New Brunswick	.....	236,135 54	
Manitoba and North-West Territories	.....	243,380 70	
British Columbia	.....	136,442 71	
Prince Edward Island	.....	40,973 16	
			2,818,907 22
Mail Bags and Locks :—			
S. & H. Borbridge, mail bags and repairs	.....	6,923 66	
R. S. Montgomery do	.....	3,225 78	
T. Thompson, labels do	.....	2,096 42	
P. O'Donoghue do do	.....	1,851 59	
E. Chanteloup, brass mail locks and repairs	.....	1,078 50	
Pritchard & Mingard, printed wooden tags	.....	221 72	
G. Bailey, brass mail locks and repairs	.....	195 13	
Loughrey & Tackaberry, repairs	.....	76 90	
Pritchard & Andrews, wooden tags	.....	67 50	
D. Brown, repairs to mail bags	.....	66 19	
St. John "Sun" Publishing Co., stencilling	.....	53 40	
J. H. Roberts, repairs to mail locks	.....	49 30	
A. V. Allen do mail bags	.....	31 16	
H. B. Fidler do do	.....	26 10	
P. C. Dupuis do do	.....	20 50	
S. Smith, patent mail bag	.....	10 10	
6 accounts under $10	.....	21 89	
			16,015 84
Charged to Provinces as follows :—			
Ontario	196	7,478 34	
Quebec	197	5,115 48	
Nova Scotia	198	855 81	
New Brunswick	199	1,180 96	
Manitoba and N. W. T.	200	417 56	
British Columbia	201	312 08	
Prince Edward Island	201	655 61	
			16,015 84

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					$ cts.	$ cts.
Ontario.						
Grand Trunk Railway :—						
Compensation for conveyance of mails in Ontario 478½ miles, at $160 per mile per annum	.....	.....	.....	.....	.....	76,560 00
Compensation for increased accommodation between Montreal and Toronto	.....	.....	.....	.....	.....	25,000 00
Barrie Postal Division—						
Port Hope and Midland	147	2	313	8	7,361 76	
do Lindsay	42	2	313	2	525 84	
Blackwater and Port Hope	72	2	313	2	901 44	
Peterboro' and Millbrook	13	2	313	2	162 76	
Midland and Woodville	62	2	313	3	1,164 36	
Stratford and Wiarton	105 1/10	2	313	8	5,263 39	
Durham and Palmerston	26½	2	313	4	663 56	
						16,043 11
Kingston Postal Division—						
Belleville and Peterboro'	64½	2	313	8	3,230 16	
do Madoc	28½	1	313	8	713 64	
Madoc and North Hastings	15	1	313	8	375 60	
Lakefield and Peterboro'	11	2	211	3	139 26	
do do	11	4	102	3	134 64	
						4,593 30
London Postal Division—						
London and St. Thomas	15¼	2	313	8	763 72	
do Port Stanley	23¾	2	313	4	594 70	
St. Thomas and Port Stanley	8½	2	313	4	212 84	
do London	15¼	1	313	4	190 93	
London and Wingham	74	4	313	8	7,411 84	
Wingham and Kincardine	28	2	313	4	701 12	
do do	28	2	313	8	1,402 24	
St. Thomas and Aylmer	10½	1	313	4	131 46	
do do	10½	1	313	2	65 73	
do Canfield	76	2	313	8	3,806 08	
Buffalo and Goderich	160½	2	313	8	8,037 84	
Caledonia and Dunnville	20½	1	313	4	256 66	
Stratford and Port Dover	63	2	313	6	2,366 28	
Norwich and Woodstock	12 8/10	2	313	2	160 26	
Suspension Bridge and Windsor, 229 miles, at $124 per mile per annum	.....	.....	.....	.....	28,396 00	
Harrisburg and Brantford, 8 miles, at $124 per mile per annum	.....	.....	.....	.....	992 00	
London and Sarnia, 61 miles, at $124 per mile per annum	.....	.....	.....	.....	7,564 00	
Wyoming and Petrolea, 5½ miles, at $124 per annum	.....	.....	.....	.....	682 00	
Suspension Bridge and Detroit	.....	.....	.....	.....	5,725 00	
						69,460 70
Toronto Postal Division—						
Blair and Berlin	9¼	1	313	4	115 81	
Guelph and Southampton	101½	2	313	8	5,083 12	
Harriston and Palmerston	5½	1	313	4	68 86	
Palmerston and Fergus	26½	2	313	4	663 56	
do Kincardine	66½	2	313	8	3,330 32	
Guelph and Fergus	16	3	313	8	1,201 92	
Harriston and Walkerton	21½	1½	313	4	403 77	
Paisley do	15	1½	313	4	281 70	
do Southampton	17	1	313	4	212 84	
Port Colborne and Port Dalhousie	25	4	313	8	2,504 00	
Toronto and Blackwater Junction	51	2	313	8	2,554 08	
do Woodville	63	2	313	4	1,577 52	
Sutton and Stouffville	25	2	313	2	313 00	
Stouffville and Toronto	29	1	313	2	181 54	
Haliburton and Lindsay	55	2	313	8	2,754 40	
Carried forward	.....	.....	.....	.....	21,246 44	191,657 11

Post Office—Mail Service.	Distance.	Trips Daily	Days.	Cents per Mile.	Amount.	Total.
Ontario.					$ cts.	$ cts.
Brought forward	.....	....	.....	.....	21,246 44	191,657 11
Grand Trunk Railway—Continued :—						
Toronto Postal Division—*Continued*—						
Whitby and Manilla Junction	31½	2	313	8	1,577 52	
do do	31½	1	313	2	197 19	
Toronto and Hamilton, 39 miles, at $124 per mile per annum	.....	.....	.....	.....	4,836 00	
Harrisburg and Guelph, 27¼ miles, at $124 per mile per annum	.....	.....	.....	....	3,379 00	
						31,236 15
Total paid to Grand Trunk Railway	.....	.....	.....	.....	.....	222,893 26
Canadian Pacific Railway :—						
Pembroke and Ottawa	105	4	313	8	10,516 80	
Ottawa and Brockville	74½	2	365	8	4,350 80	
Brockville and Carleton Junction	45½	4	313	8	4,557 28	
Pembroke and Port Arthur	769	2	313	6	28,883 64	
do North Bay	139	2	238	6	3,969 84	
Perth and Smith's Falls	12	4	313	2	300 48	
Chalk River and Ottawa	125	1	12	8	120 00	
Ottawa and Prescott	53	2	300	10	3,180 00	
do do	53	1	300	3	477 00	
do Carleton	29	2	75	2	87 00	
do Almonte	35	1	219	2	153 30	
Toronto and Owen Sound	122	2	313	8	6,109 76	
do Orangeville	48½	2	313	4	1,214 44	
Orangeville and Owen Sound	73	2	313	2	913 96	
Ayr and Galt	10	2	313	2	125 20	
Elora and Streetsville Junction	54¼	2	313	8	2,716 84	
St. Thomas and Toronto	121	2	313	8	6,059 68	
Streetsville do	20½	2	313	2	256 66	
Toronto and Streetsville Junction	22	1	313	2	137 72	
Mount Forest and Orangeville	76½	1	313	4	957 78	
Orangeville and Teeswater	148	1	313	8	3,705 92	
Cataract and Orangeville	.....	.....	313	50c. per day.	156 50	
Toronto and Carleton Junction	232	1	125	4	1,160 00	
Ottawa and Toronto	261	2	313	8	13,070 88	
do	261	2	365	4	7,621 20	
Transferred from Canadian Pacific in Manitoba	.....	.....	.....	.....	14,831 44	
						115,634 12
Bay of Quinté Railway and Navigation Co. :—						
365 days, at $2 a day	.....	.....	.....	.....	.....	730 00
Canada Atlantic Railway :—						
Ottawa and Coteau	79	2	287	8	3,627 68	
do do	79	2	287	4	1,813 84	
do Rouse's Point	132	2	250	4	2,640 00	
do do	132	1	24	4	126 72	
						8,208 24
Canada Southern Railway :—						
Buffalo and Windsor	234	2	313	8	11,718 72	
Amherstburg and Essex Centre	16	2	313	4	400 64	
St. Thomas and Windsor	111	1	313	4	1,389 72	
Courtright and St. Thomas	66 4/10	2	313	8	3,325 32	
Fort Erie and Niagara	30¾	2	313	4	769 98	
Niagara, Niagara Falls and Buffalo	17½	2	113	4	158 20	
Carried forward	.....	.....	.....	.....	17,762 58	347,465 62

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per mile.	Amount.	Total.
Ontario.					$ cts.	$ cts.
Brought forward	.....	.....	.....	.....	17,762 58	347,465 62
Canada Southern Railway—Continued.						
Oil City and Petrolea	8	4	313	2	200 32	
Through mail	.....	.....	.....	.....	15,000 00	
						32,962 90
Central Ontario Railway:—						
Trenton and Picton	30	2	235	8	1,128 00	
do do	32	2	78	8	399 36	
do do	30	1	313	3	281 70	
Coe Hill Mines and Trenton	74	2	208	8	2,462 72	
						4,271 78
Erie and Huron Railway:—						
Wallaceburg and Blenheim	36	2	313	8	1,802 88	
do do	36	2	313	4	901 44	
Sarnia and Wallaceburg	30	2	154	8	739 20	
						3,443 52
Kingston and Pembroke Railway:—						
Kingston and Renfrew	104	2	313	8	5,208 32	
Mississippi Station and Kingston	61	1	313	3	572 79	
For side service during the year	.....	.....	.....	.....	1,238 00	
						7,019 11
Napanee, Tamworth and Quebec Railway:—						
Tamworth and Napanee	28¼	2	313	8	1,414 76	
For exchange of mails, viz.:—Napanee, $150; Napanee Mills, $75; Newburg, $75	.....	.....	.....	.....	300 00	
Camden East, Desmond, Centreville	.....	.....	.....	.....	400 00	
Yorker, Colebrook, Petworth	.....	.....	.....	.....	275 00	
Moscow, $100; Enterprise, $100; Tamworth, $75	.....	.....	.....	.....	275 00	
Colebrook, Bellrock, 1 month	.....	.....	.....	.....	16 66	
Enterprise, Bellrock, 9 months	.....	.....	.....	.....	252 00	
Enterprise and Verona	.....	.....	.....	.....	56 00	
For second extra mail, daily	.....	.....	.....	.....	750 00	
						3,739 42
Northern and North-Western Railway:—						
Toronto and Gravenhurst	115	2	236	8	4,342 40	
do do	111 3/10	2	77	8	1,371 21	
Barrie and Meaford	53 1/10	2	313	8	2,659 23	
Allandale and Orillia	23 8/10	2	236	4	449 34	
do do	23 2/10	2	77	4	142 90	
do do	23 8/10	2	78	3	111 38	
Penetang and Allandale	39	2	313	8	1,953 12	
Toronto and Collingwood	97 1/10	2	313	8	4,862 75	
Hamilton and do	110¾	2	313	8	5,516 36	
Beeton and Allandale	25¼	2	313	8	1,264 52	
Hamilton and Cardwell Junction	51	1	313	4	638 52	
Meaford and Collingwood	20½	2	313	4	513 32	
Gravenhurst and Orillia	28	2	78	3	131 04	
Allandale, Gravenhurst and Orillla	51 8/10	2	158	3	491 06	
Hamilton and Port Dover	40¼	2	313	8	2,015 72	
do Jarvis	31¼	2	313	4	732 50	
Caledonia and Hamilton	16	1	236	2	75 52	
do do	16¼	1	77	2	25 02	
Gravenhurst and North Bay	116	.....	23	8	213 44	
do do	115 9/10	.....	75	8	695 00	
Toronto and do	227¼	2	36	4	654 48	
do do	227 2/10	2	77	4	1,399 55	
Allandale and Gravenhurst	48 1/10	2	77	3	222 22	
Gravenhurst and Huntsville	34¼	.....	23	3	23 63	
do do	34½	.....	77	3	79 69	
					30,663 92	
LESS—For mileage not run on account of snow blockade	.....	.....	.....	.....	292 32	
						30,371 60
Carried forward	.....	.....	.....	.....	.....	429,273 95

Post Office--Mail Service.	Distance.	Trips Daily.	Days.	Cents per mile.	Amount.	Total.
					$ cts.	$ cts.
Brought forward						429,273 95
Ontario—*Continued.*						
Thousand Island Railway :—For Mail Service and Transfers						730 00
Total Railways for Ontario						430,003 95
Steamboats and Sailing Craft :—						
Muskoka and Nipissing Navigation Co., Nipissing, North Bay and Callander					384 00	
Muskoka and Nipissing Navigation Co., Service on Muskoka and Nipissing Lakes, Parry Sound and Penetanguishene					1,896 00	
Muskoka and Nipissing Navigation Co., Gravenhurst and Rosseau					1,064 50	
Deseronto Navigation Co., Deseronto and Picton.					1,883 18	
M. H. Folger, Kingston, Cape Vincent, Thousand Island Park					1,400 00	
Niagara Navigation Co , Niagara and Toronto					553 50	
C. F. Gildersleeve, Port Hope and Charlotte, U.S					499 99	
C. Duffy, Byng Inlet and Midland					495 00	
Ontario Lumber Co , French River and Midland.					310 00	
T. R. Liddell, Kingsville and Peter Island					287 50	
Thousand Island Railway, Gananoque and Clayton, U. S					200 00	
G. Crandell, Lindsay and Sturgeon Point					75 00	
R. H. Menzies, Bank Falls and Maganetawan					54 75	
C. W. Gauthier, Outer Duck Island and Windsor.					54 17	
						9,157 59
Ordinary Land Conveyance						267,636 18
Mail Bags and Locks :—Charged to Ontario. *See* page 192						7,478 34
Total Mail Service, Ontario						714,276 06
Quebec.						
Grand Trunk Railway :—						
Compensation for conveyance of mails in Quebec, 405½ miles, at $160 per mile per annum					64,880 00	
St. Isidore and Fort Covington	51	2	313	8	2,554 08	
St. Lambert and Longueuil	3	2	250	3	45 00	
Special Trips--Lévis and Montreal	172	1	17	1.50	4,386 00	
do Richmond	96	1	3	1·50	432 00	
						72,297 08
Canadian Pacific Railway :—						
Montreal and Ottawa	120	3	238	4	3,427 20	
do do	120	2	313	8	6,009 60	
do do	120	4	75	4	1,440 00	
do St. Jérôme	29	2	276	3	480 24	
St. Jérôme and Ste. Thérèse	13½	2	263½	3	213 43	
St. Lin do	15	2	256	3	230 40	
St. Eustache do	8	2	264½	2	84 64	
Aylmer and Ottawa	9	1	305	2	54 90	
Montreal and Three Rivers	95	2	313	8	4,757 60	
do do	95	2	313	1	594 70	
Three Rivers and Quebec	77	2	313	8	3,856 16	
do do	77	2	313	1	482 02	
do Grand Piles	30	2	251	3	451 80	
Buckingham and Buckingham Junction		2	237	50c. per day.	118 50	
						22,201 19
Intercolonial Railway :—303 miles in Quebec, $130 per mile, per annum						39,390 00
Carried forward						133,888 27

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Toal.
					$ cts	$ cts.
Brought forward						133,888 27
Quebec—*Continued.*						
C. and P. River and Massawippi Valley Railway :—						
Lennoxville and Stanstead	35	2	313	8	1,752 80	
do do	35	2	313	1	219 10	
						1,971 90
Central Vermont Railway :—						
St. Armand and St. Johns	25	4	313	8	2,504 00	
St. Johns and Sherbrooke	82	2	313	8	4,106 56	
					6,610 56	
Less—For mileage not run					184 88	
						6,425 68
Canada Atlantic Railway :—						
Côteau and Valleyfield	6	2	59	4	28 32	
Howick and do	14	2	59	4	66 08	
do do	14	1	18	4	10 08	
Côteau Junction and Valleyfield	6	3	18	4	12 96	
						117 44
Great Northern Railway—New Glasgow & St. Jérôme	8	2	255	3		122 40
International Railway—Agnes and Lennoxville	69	2	313	6		2,591 64
Quebec Central Railway—Lévis and Sherbrooke	143	2	313	8	7,161 44	
Less—For mileage not run					430 88	
						6,730 56
Quebec and Lake St. John—Quebec & Rivière à Pierre	58	2	313	8		2,904 64
South-Eastern Railway :—						
Montreal and St. Lambert	6½	2	1585	8	1,648 40	
do Farnham and Province Line	82½	2	313	8	4,131 60	
Sorel and Sutton Junction	96	2	312	8	4,792 32	
Knowlton and do	7	2	313	8	350 56	
St. Césaire and Ste. Marie	9	2	303	3	163 62	
Farnham and Ste. Rosalie Junction	27	2	313	3	507 06	
					11,593 56	
Less—For mileage not run					8 40	
						11,585 16
Total Railways for Quebec						166,337 69
Steamboats and Sailing Craft :—						
Intercolonial Railway—Conveying British mails between Ocean Steamers and Rimouski Station					6,866 67	
Richelieu and Ontario Navigation Company—						
Bagotville, Chicoutimi and Quebec					4,500 00	
Montreal and Quebec					1,200 00	
Fraser & Holliday—Esquimalt Point & Rimouski					2,500 00	
John Holliday—Magdalen Islands, Gaspé Basin and Pictou					3,450 00	
E. Adams—Gaspé Basin and North Shore River St. Lawrence					1,137 50	
Jas. Patton—Lévis and Quebec					696 64	
Jos. Delisle—Caughnawaga and Lachine					313 00	
T. Brousseau—Montreal and Laprairie					179 00	
T. W. Bullock—Souris and Magdalen Islands					130 00	
Lake St. Francis Tow Boat Co.—Côteau Landing and Valleyfield					125 00	
E. Joncas—Blanc Sablon and Natashquan					60 00	
A. R. Macpherson—Georgeville and Knowlton Landing					59 52	
W. Futroy—Georgeville and Knowlton					19 00	
						21,136 33
Ordinary Land Conveyance						152,264 62
Mail Bags and Locks—Charged to Quebec. (*See* page 192)						5,115 48
Total, Mail Service for Quebec						344,854 12

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per mile.	Amount.	Total.
					$ cts.	$ cts.
Brought forward						
Nova Scotia.						
Intercolonial Railway—196 miles, at $130 per mile per annum						25,480 00
Cumberland Railway and Coal Co. :—						
Spring Hills Mines and Spring Hills Junction	5	2	313	3	93 90	
do do Parrsboro'	22	2	313	4	801 28	
						895 18
Eastern Extension Railway :—						
New Glasgow and Mulgrave	80	2	313	8	4,006 40	
do Port Hawkesbury	80	2	79	8	1,011 20	
Ferriage of mails across the Strait of Canso, 15 months, at $150					2,250 00	
						7,267 60
Western Counties Railways—Yarmouth and Digby	67	2	313	8		3,355 36
Windsor and Annapolis Railway :—						
Windsor and Annapolis	84	2	313	8	4,206 72	
Kentville and Windsor	25	2	313	4	626 00	
Halifax and Windsor	46	2	313	8	2,303 68	
do do	46	2	313	4	1,151 84	
For supplementary mail service between intermediate stations, by morning and evening trains, between Halifax and Kentville—Balance					402 00	
						8,690 24
Total, Railways in Nova Scotia						45,688 38
Steamboats and Sailing Craft :—						
S. E. Corbitt—Annapolis and Digby					3,690 00	
J. MacLean—Baddeck and North Sydney					1,000 00	
Boston, Halifax and P. E. I. Steamship Co.—Halifax and Boston					400 00	
Yarmouth Steamship Navigation Co.—Yarmouth and Boston					314 45	
W. H. Cook—Barrington Passage and Yarmouth					300 00	
Steamer "Lady of the Lake"—North Sydney and Sydney					100 00	
						5,804 45
Ordinary Land Conveyance						114,679 42
Mail Bags and Locks—Charged to Nova Scotia. (*See* page 192)						855 81
Total, Mail Service in Nova Scotia						167,028 06
New Brunswick.						
Albert County Railway :—						
Salisbury and Harvey Bank	48	2	241	8	1,850 88	
do do	48	1	19	8	72 96	
do Hillsboro'	24	2	53	8	203 52	
					2,127 36	
LESS—For mileage not run					7 68	
						2,119 68
Chatham Branch Railway—Chatham and Chatham Junction, 9 miles, 4 trips per diem						896 00
Elgin Branch Railway—Elgin and Petitcodiac	14	2	157	4		175 84
Elgin, Petitcodiac and Havelock Railway :—						
Butternut Ridge and Elgin	27	2	156	4	336 96	
Petitcodiac and Butternut Ridge	13	2	26	4	27 04	
						364 00
Carried forward						3,555 52

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
					$ cts.	$ cts.
Brought forward						3,555 52
New Brunswick—*Continued.*						
Grand Southern Railway—St. John and St. Stephens, 82½ miles						2,036 76
Intercolonial Railway—344 miles in New Brunswick, at $130 per mile per annum						44,720 00
Kent and Northern Railway—Kent Junction and Richibucto	27	2	295	4		637 20
New Brunswick Railway :—						
Fairville and Vanceboro'	88½	4	235	8	6,655 20	
do Fredericton	65	2	77	4	400 40	
Fredericton Junction and Fredericton	22	4	154	2	271 04	
do do	22	5	99	4	435 60	
do do	22	6	137	4	723 36	
McAdam Junction and St. Stephen	35	4	313	4	1,752 80	
do do	35	2	313	4	876 40	
do Andover	100	2	77	8	1,232 00	
do Woodstock	51	2	156	4	636 48	
do do	51	2	236	8	1,925 76	
Watt Junction and St. Andrews	28	2	310	4	694 40	
do do	28	3	3	4	10 08	
Andover and Grand Falls	48	1	313	4	600 96	
Aroostook Junction and Boundary Line	4	2	939	4	300 48	
McAdam Junction and do	44	2	313	4	1,101 76	
Woodstock and Boundary Line	59	2	1034	4	4,880 48	
do do	59	1	90	4	212 40	
Fairville and Fredericton Junction	43	3	20	4	103 20	
do do	43	2	59	4	202 96	
Woodstock and Andover	50	2	236	8	1,888 00	
Fairville and Fredericton Junction	43	3	79	4	407 64	
McAdam and Debec Junction	40	2	157	4	502 40	
Debec Junction and Woodstock	11	2	157	4	138 16	
St. John and Vanceboro'	90	4	78	8	2,246 40	
do McAdam's	84	2	75	4	504 00	
do Fredericton Junction	44½	2	78	4	277 68	
					28,980 04	
LESS—Paid to the St John Bridge and Railway Extension Co					166 32	
						28,813 72
New Brunswick and Prince Edward Island Railway :—						
Sackville and Port Elgin, 20 miles, 15 trips, at $4					60 00	
Cape Tormentine and Sackville, 114 trips, at $6; 4 trips, at $12					732 00	
						792 00
St. John Bridge and Railway Extension Co :—Fairville and St. John						750 00
Total, Railways in New Brunswick						81,305 20
Steamboats and Sailing Craft :—						
Nova Scotia Steamship Co., St. John, Digby and Annapolis					10,000 00	
International Steamship Co., St. John and Eastport, U S					1,200 00	
W. E. Sulis, Grand Manan and Eastport					1,111 59	
Union Line Steamship Co., Fredericton and Indiantown					535 00	
Jas. Murchie, St. Stephen and Eastport					300 00	
W. O. Sulis, Campobello and Indian Island					100 00	
						13,246 59
Ordinary Land Service						54,560 89
Mail Bags and Locks :—Charged to New Brunswick (see page 192)						1,180 96
Total Mail Service, New Brunswick						150,293 64

Post Office—Mail Service.	Distance.	Trips made during the Year.	Cents per Mile.	Amount.	Total.
Manitoba.				$ cts.	$ cts
Canadian Pacific Railway :—					
Winnipeg and Port Arthur	430	525	8	18,060 00	
do Emerson	66	730	8	3,854 40	
do Manitou	102½	479	8	3,927 80	
do Moose Jaw	398	162	8	5,158 08	
do Stonewall	20	314	4	251 20	
do Calgary	859	366	8	24,565 92	
do Boissevain	182½	70	8	1,022 00	
do Glenboro'	117	51	8	477 36	
do Deloraine	203	77	8	1,250 48	
do Rat Portage	132½	97	8	1,028 20	
do Broadview	263 8/10	101	8	2,131 50	
do do	263 8/10	1	4	10 55	
Gretna and Rosenfeld	14	626	8	701 12	
Medicine Hat and Moose Jaw	262	79	4	827 92	
do Donald	362½	36	4	522 00	
do Calgary	179	16	4	114 56	
do Swift Current	149 6/10	73	8	873 66	
do do	.....	1	4	5 98	
do Gleichen	124 8/10	64	8	638 97	
do do	.....	1	4	4 99	
do Lathom	89 7/10	3	8	21 52	
Canmore and Calgary	67½	10	4	27 00	
do Donald	116½	8	4	37 28	
Broadview and Moose Jaw	134 3/10	85	8	913 24	
do do	.....	1	4	5 37	
Moose Jaw and Swift Current	112 4/10	73	8	656 41	
do do	.....	1	4	4 49	
do Mortlake	25 1/10	1	8	2 00	
Lathom and Gleichen	35 1/10	1	8	2 80	
Gleichen and Calgary	54	70	8	302 40	
do do	.....	1	4	2 16	
Rat Portage and Ignace	145	97	8	1,125 20	
Ignace and Port Arthur	152 3/10	99	8	1,206 21	
				69,732 77	
LESS—Charged to Canadian Pacific Railway, Ontario	.....	.....	.....	14,831 44	
					54,901 33
Manitoba and North-Western Railway :—					
Portage la Prairie and Minnedosa	78½	1	8	6 28	
do and Solsgirth	130	116	8	1,206 40	
do and Birtle	138	301	8	3,323 04	
					4,535 72
North-West Coal and Navigation Co. (Limited) :—					
Dunmore and Lethbridge	109	314	4	1,369 04	
do do	.....	.....	.....	104 16	
					1,473 20
Total, Railways in Manitoba	.....	.....	.....	.....	60,910 25
Ordinary Land Service	.....	.....	.....	.....	85,148 59
Mail bags and locks charged to Manitoba (see page 192)	.....	.....	.....	.....	417 56
Total, Mail Service, Manitoba	.....	.....	.....	.....	146,476 40
British Columbia.					
Canadian Pacific Railway :—					
Port Moody and Savona's Ferry	213	53	10	1,128 90	
do do short paid in 1885-6	.....	.....	.....	36 00	
do and Calgary	630	387	8	19,504 80	
Calgary and New Westminster	634	15	8	760 80	
do and Six-Mile Creek	201	1	8	16 08	
Carried forward	.....	.....	.....	21,446 58	.....

Post Office—Mail Service.	Distance.	Trips made during the Year.	Cents per Mile.	Amount.	Total.
				$ cts.	$ cts.
Brought forward				21,446 58	
British Columbia—*Concluded.*					
Canadian Pacific Railway—Continued.					
Calgary and Donald	184	7	8	103 04	
do and Field.	134	3	8	32 16	
do and Banff	81	2	8	12 96	
New Westminster and N. W. Junction	8½	215	4	73 10	
Field and Port Moody	496	2	8	79 36	
Donald and New Westminster	450	2	8	72 00	
do and Port Moody	446	9	8	321 12	
Revelstoke and Port Moody	367	1	8	29 36	
Shuswap and do	272	2	8	43 52	
Kamloops and do	238	19	8	361 76	
Donald and Kamloops	208	1	8	16 64	
Kamloops and Revelstoke	129	4	8	41 28	
Clanwilliam and do	18	1	8	1 44	
Six-Mile Creek and Donald	17	1	8	1 36	
					22,635 68
Canadian Pacific Railway Contractors—Port Moody and Savona's Ferry	213	17	10		362 10
Esquimalt and Nanaimo Railway:—					
Esquimalt and Nanaimo	73	310	8	1,810 40	
do and Goldstream	11	2	8	1 76	
					1,812 16
Total, Railways, British Columbia					24,809 94
Steamboats and Sailing Craft:—					
Canadian Pacific Railway Co, Port Moody and Victoria				12,000 00	
J. Irving, New Westminster and Victoria				9,305 55	
Oregon Railway and Navigation Co., Victoria and Port Townsend				8,000 00	
J. D. Warren, Fort Simpson and Victoria				2,000 00	
M. Rogers, New Westminster, Nanaimo & Comox				3,000 00	
People's Steam Navigation Co., Nanaimo and Victoria				2,300 00	
J. A. Mara, Kamloops and Savona's Ferry				440 00	
B. C. Steam Ferry and Towing Co, Burrard Inlet and Vancouver				375 00	
W. F. Stewart, New Westminster and Sea Island				245 00	
Jas. Van Bramer, Burrard Inlet and Granville				125 00	
					37,790 55
Ordinary Land Service					41,676 83
Mail Bags and Locks:—					
Charged to British Columbia. (See page 192)					312 08
Total Mail Service, British Columbia					104,589 40
Prince Edward Island.					
Prince Edward Island Railway:—					
Charlottetown and Georgetown, 201 6/10 miles, per annum				8,064 00	
Special trips—Cape Traverse and Charlottetown	44	97	1 00	4,268 00	
Georgetown do	46	52	1 00	2,392 00	
Cape Traverse and Co. Line	12	3	1 00	36 00	
Charlottetown do	32	2	1 00	64 00	
					14,824 00
Ordinary Land Service					11,697 78
Mail Bags and Locks:—					
Charged to Prince Edward Island. (See page 192)					655 61
Total Mail Service, Prince Edward Island					27,177 39

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Ontario.			
Chief P. O. Inspector's Office—			
Dewé, J., chief inspector		2,800 00	
Bennett, W. E., assistant inspector		1,275 00	
Maingy, L. F. A., 1st class		1,300 00	
Payne, A. N., 3rd class		420 00	
LeSueur, E. A. temporary clerk, to Sept. 30		100 00	
Falconer, Miss M. E. do 5 mos. to Dec. 31, '86		166 67	
			6,061 67
Barrie Division—			
Inspector's Office—			
Spry, D., P. O. inspector		2,200 00	
Henderson, J., assistant inspector		1,300 00	
Forsyth, J., 1st class		1,300 00	
Mason, G. J., 2nd class		1,200 00	
Ward, J., 3rd class		600 00	
Powell, J. do		560 00	
Boys, T. R. do		440 00	
Harris, J., messenger		520 00	
			8,120 00
Railway Mail Clerks—			
McCarthy, A., chief railway mail clerk		1,500 00	
Hynes, P., 1st class	119 30	960 00	
Stokes, W. do	161 50	880 00	
Kelly, M. E., 2nd class	230 30	800 00	
Leslie, J. S. do	91 90	400 00	
Murray, R. do	185 60	800 00	
O'Connor, J. do	181 10	720 00	
Skelly, E. J. do	160 60	720 00	
Martin, T. do	160 10	720 00	
Mason, T. do	117 70	720 00	
Bennett, J. H. do	145 90	720 00	
Dunn, T. do		720 00	
Maloney, M. do	116 90	720 00	
Legate, J. do	190 10	680 00	
Cunningham, J. D, 3rd class	177 30	520 00	
Golden, J. J. do	105 30	520 00	
McDonald, L. P. do 3 months	34 80	90 94	
Pearson, C. do	155 80	520 00	
Atkins, T. J. do	183 00	520 00	
Duffy, P. J. do	189 80	560 00	
Leadly, W. do	166 90	503 34	
Swan, W. H. do	116 00	503 34	
Hartley, J. M. T. do from Jan. 13	57 20	224 51	
McKenzie, A. C., temporary clerk, from Jan. 17	48 80	219 35	
Johnston, R. do from Feb. 5	36 70	194 28	
	3,132 60	15,435 76	18,568 36
Kingston Division—			
Inspector's Office—			
Griffin, G. E., P. O. inspector		2,400 00	
Jones, A., assistant do		1,300 00	
Meagher, J, 2nd class		1,200 00	
Hopkirk, J E do		1,200 00	
Macarow, P. H. do		1,115 00	
			7,215 00
Railway Mail Clerks—			
Scobell, F., 2nd class	42 30	180 00	
Ketcheson, H F., 2nd class	183 00	623 34	
Renton, J. L. do	96 95	450 00	
Brown, J. H. P. do 7 months from Dec. 8	85 10	373 34	
Hoyland, J., 3rd class	96 60	543 32	
Walker, D. J., jr., 3rd class	146 90	496 67	
Carried forward	650 85	2,666 67	39,965 03

Post Office—Salaries.	Night Duty and Mileage.	Salary	Total.
	$ cts	$ cts.	$ cts.
Brought forward	650 85	2,666 67	39,965 03
Ontario—*Continued.*			
Kingston Division—Continued.			
Railway Mail Clerks—			
Doller, W. J., 3rd class	143 80	493 34	
Sherman, J D. do (5 mos. to Dec. 1)	47 00	200 00	
Sayers, J. R. do	132 80	480 00	
McKinnon, M. do (from Aug. 3, 1886)	135 70	437 42	
	1,110 15	4,277 43	5,387 58
London Division :—			
Inspector's Office—			
Barker, R. W., P. O. inspector		2,400 00	
Fisher, Chas., assistant do		1,500 00	
Thompson, A., 1st class		1,400 00	
Blair, W., 2nd class		1,000 00	
Mathews, F. W., 2nd class		950 00	
Mercer, R. G., 3rd class		800 00	
Hampton, G. do		800 00	
Johnson, J. do		540 00	
McNeil, R., messenger		520 00	
Railway Mail Clerks—			9,910 00
McWhinney, A. G., chief railway mail clerk	62 30	1,448 80	
Purdon, P., 1st class	189 60	960 00	
Roreson, B. D. D., 1st class	130 10	960 00	
Wright, J. G. do	190 90	960 00	
Essex, T. J. do	144 20	960 00	
Yorick, J. do	189 10	960 00	
Wynn, J. do	181 40	960 00	
Mathews, W. do	140 50	960 00	
Cousins, H. do	165 40	960 00	
Mitchel, W. do	195 90	960 00	
Edgar, W. do	159 50	960 00	
O'Meara, T. J. do	178 10	960 00	
Wright, R. P., 2nd class	241 10	800 00	
Flynn, J. do	176 90	800 00	
Mitchell, J. do	131 50	800 00	
McLaren, J. N. do	124 40	733 33	
Cousins, W. do	114 00	720 00	
Rodgers, E. O. B. do	97 00	720 00	
Gemmill, F. A. do	94 50	800 00	
Doyle, J. J. do	167 10	720 00	
Tye, W. D. do	175 30	720 00	
Scanlan, J. F. do	175 50	720 00	
Elliott, J. L. G. do	239 20	720 00	
Cleary, W. A. do	106 90	673 33	
Farrow, J. M. do (including arrears)	216 20	726 66	
Dawson, J. G. L. do	124 10	640 00	
Coulter, A. F. do	167 20	640 00	
McLean, D. J. do	241 40	640 00	
Casgrain, J. P. do	181 80	640 00	
Elliott, H, 3rd class (including arrears)	166 90	580 00	
Arland, W. H. do	118 70	520 00	
McMillen, W. G. do	155 00	520 00	
Northwood, A. do	166 10	520 00	
Sinclair, C. McL. do	98 90	520 00	
Young, G. W. do	182 30	520 00	
McNeal, W. L. do	178 40	520 00	
Crawford, T. W. do	187 00	480 00	
Fox, C. C. do	169 90	480 00	
Sloan, M. W. do (3 mos. to Oct. 1)	43 30	120 00	
Lee, C. do (from Aug. 25)	82 20	409 03	
Johnson, R. W. S. do (from Nov. 16)	54 10	300 00	
Dagg, R., mail transfer agent		480 00	
	6,303 90	30,191 15	36,495 05
Carried forward			91,757 66

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward			91,757 66
Ottawa Division :—			
Inspector's Office—			
French, T. P., P. O. Inspector		2,400 00	
Bolduc, A., assistant do		1,300 00	
LeSueur, C. P., 1st class		1,400 00	
Moloney, D., 2nd class		1,000 00	
O'Connor, J. F. do		950 00	
Bruce, D. A., 3rd class		470 00	
Brophy, W. M. do (from Jan. 29)		318 55	
Carroll, H, do (from March 1)		226 66	
Dunn, P. B., temporary clerk		400 00	
Duggan, C., messenger		375 00	
			8,840 21
Railway Mail Clerk—			
Thompson, J. D., chief railway mail clerk	187 30	1,215 94	
Gordon, E., 1st class	375 60	960 00	
Burnham, W. F. do (less fine)	172 67	959 50	
Gorrell, G. T. do	196 77	960 00	
Peden, R. do	370 80	960 00	
Maingy, P. A., 2nd class (less fine)	240 08	759 00	
Casgrain, L. C. A. do (to Nov. 30, less fine)	62 07	311 50	
Leclair, A. do	154 31	740 00	
Legendre, J. B. Z. do	403 00	720 00	
Chevrier, J. A. do (less fine)	322 00	719 50	
Montgomery, R. do (to Oct. 31)	124 33	240 00	
Curran, C. do (to May 31)	122 80	660 00	
Gillessie, J. B. do	321 05	637 50	
Plumb, C, do (including arrears)	158 50	640 00	
Smith, F. H. do (less fine)	249 52	643 34	
Macdonald, H. do do	394 30	629 00	
Skelly, D. J. do do	359 77	799 50	
Macdonald, C. W. do (from Dec. 1)	165 69	373 34	
Elliott, W. T. do (from March 17)	89 78	240 00	
Gillies, H. P., 3rd class	178 80	520 00	
Houston, S. do (incl. arrears, less fine)	384 10	520 00	
Griffith, J. do	235 00	525 67	
Thompson, H. P. do (to Feb. 28)	105 00	320 00	
Eagleson, J do	369 00	500 00	
Nevens, J. J. do	375 50	500 00	
Lally, J. J. do	367 90	496 67	
Coburn, A. H. J. do	372 20	496 67	
Hetherington, J. E. do	364 58	480 00	
Gass, W. H do	385 60	503 34	
Skelly T. J. M. do (less fine and suspension)	249 21	470 21	
MacVicar, W. W. do (less fine)	367 50	478 50	
Corcoran, J. do (incl. arrears, less fine)	201 89	504 67	
McLaren, R. do (from Aug. 27)	199 87	406 45	
Catellier, G. do (from Mar. 1)	61 90	160 00	
Hayes, E. H. do (from Dec. 23)	66 43	251 61	
Armstrong, J. G., temporary clerk (from Oct. 18)	89 70	338 06	
Lynch, J. J. do (from June 13)		24 00	
	8,844 52	20,663 97	29,508 49
Toronto Division :—			
Inspector's Office—			
Sweetnam, M., P. O. inspector		2,600 00	
Burnham, G. A., assistant inspector		1,500 00	
Griffith, W. E, 1s class		1,400 00	
Gurnett, G. T. B, 2nd class		1,200 00	
Henry, J. do		1,112 50	
Crocker, W. do		1,100 00	
Smallpiece, H. W. do		900 00	
Sweetnam, G. B., 3rd class		480 00	
Wilson, G. B., temporary clerk		233 34	
McKillop, J., messenger		520 00	
			11,045 84
Carried forward			14,152 20

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts	$ cts.
Brought forward			14,152 20
Ontario—*Continued.*			
Toronto Division—Continued.			
Railway Mail Clerks—			
Winstanley, C. J. H,, chief railway mail clerk		1,500 00	
Saulter, J., 1st class	381 59	960 00	
McCormick, T. do	97 20	960 00	
Bennett, J. O. do	204 70	960 00	
Beatty, W. do	387 61	960 00	
Ashdown, W. C. do	161 10	958 00	
Tyner, F. do	413 14	960 00	
Burns, G. F. do	213 90	960 00	
Shaw, G. A. do	57 00	960 00	
Burchall, T. S. do	514 10	960 00	
Byrne, L. V. do	515 10	960 00	
Noble, W. 2nd class	359 20	800 00	
Egan, J. do	484 61	800 00	
Sewell, L. do	208 90	800 00	
Thompson, A. do	187 60	800 00	
Dundas, J. do	149 40	800 00	
Costello, P. J. do	336 28	800 00	
McLeod, J. E. do (including arrears)	351 12	820 00	
Findlay, A. do	356 79	773 33	
Bell, C. T. do (suspended Feb. 5 to 24)	152 30	677 14	
Mathews, G. do		800 00	
Higgins, F. O'C. do	342 60	720 00	
Beatty, A. do	328 88	720 00	
McArthur, W. do	157 30	640 64	
Griffin, G. W. do	219 70	720 00	
Boyle, E. O. do	129 20	720 00	
O'Connor, W. do	337 28	720 00	
Elliott, N. F. do to Feb. 28	238 66	480 00	
Platt, W. M. do	196 00	720 00	
Smith, W. B. do	402 64	720 00	
Little, J. do	230 98	720 00	
Jones, A. do	167 70	800 00	
O'Loane, J. T. do	351 82	653 33	
Kelly, D. B. do	188 30	610 00	
Coleman, C , 3rd class, to Dec. 31	207 32	280 00	
Harris, G. M. do	196 20	520 00	
Pringle, J. do	187 60	520 00	
Clarke, F. C. do	285 75	520 00	
Smellie, W. do	177 75	520 00	
Little, W. J. do	304 27	520 00	
Freel, E. J. do	176 40	520 00	
Ramsay, W. J. do	184 80	516 67	
Richardson, W. do	159 60	510 00	
Mollard, J. T. do	82 80	496 67	
Cheyne, A. J. do	147 70	490 00	
Wiley, W. E. do	118 20	480 00	
Dinning, H. F. do	174 90	480 00	
Sloan, M. W. do from Oct. 1	156 18	360 00	
Patterson, T. do from Oct. 1	112 15	360 00	
Thompson, H. P. do from Mar. 1	85 35	160 00	
McGill, A. do from Feb. 15	33 70	180 00	
Meagher, W. J. do from May 1	8 20	80 00	
Ellis, R. Y., temporary clerk, to July 31	15 80	40 00	
Davis, J. do	108 70	480 00	
Harper, J. F., mail transfer agent		470 00	
Scholes, A. do		500 00	
Lawless, M. do		400 00	
Sullivan, M. do (from April 1)		150 00	
	11,746 07	37,495 78	49,241 85
Stratford Division—			
Inspector's Office—			
Hopkirk, H. G., post office inspector, (from Feb. 1)			916 67
Carried forward			191,310 72

Post Office—Salaries. $ cts.	$ cts	$ cts.
Brought forward		191,310 72
Ontario—*Continued.*		
Belleville Post Office—		
Postmaster, J. H Meacham	1.400 00	
Assistant postmaster, J. Reid, to April 30, 1887 (deceased)	916 67	
2nd class, T. Duncan	950 00	
3rd class, A. Gillen, $560; S. W. Lazier, $480	1,040 00	
do W. B. Walker, $480; I. M. Newbery, $470	950 00	
do W. J. Embury, $460; J. J Lynch, $420	880 00	
Temporary clerk, E. Doyle, from April 20, 1887	78 49	
		6,215 16
Hamilton Post Office—		
Postmaster, H. N. Case	2,400 00	
Assistant postmaster, H. Colbeck	1,800 00	
1st class, H. A. Eager, $1,300; 2nd class, T. Burns, $1,200	2,500 00	
2nd class, G. H Bull, $975; G. Ross, $975	1,950 00	
3rd class, A. C. Crisp, $800; J. S. Mathews, $800	1,600 00	
do E. H. Dunnett, $800; B. F. Barber, $800	1,600 00	
do W. R. Ecclestone, $720; H Dinnse, $720	1,440 00	
do P. J. O'Donnell, $720; R. Fitzgerald, $670	1,390 00	
do W. Flynn, $670; D. D. Campbell, $600	1,270 00	
do W. L. Waterman, $570; H. Hill, $560	1,130 00	
do J. A. Webber, $560; H. E. J. Figliano, $560	1,120 00	
do C. Judd, $510; O. Beatty, $500	1,010 00	
do J. R. Morden, $490; J. E. B. Mackay, $460	950 00	
do J. O. McCulloch, $450; R. J. Harron, $450	900 00	
do W. P. McCauley, $400; R. S. Miller, $400	800 00	
do J. H. C. Dempsey, from August 1, 1886	366 67	
do J. Smith, from August 23, 1886	343 01	
Supt. letter carrier, J. Murphy	630 00	
Letter carrier, T. B. S. Austin, $600; J. Gore, $600	1,200 00	
do J. H. Fearnside, $600; W. J. Flooks, $600	1,200 00	
do H. M. Coates, $600; C. W. W. Fielding, $600	1,200 00	
do J Wilson, $600; R. Stratton, $600	1,200 00	
do J. Gardner, (suspended Aug. 25 to Dec. 31, 1886)	388 71	
do W. Angus, $490; W. Rennie, $507.50	997 50	
do C. Anstey, $467.50; D. C. Dowrie, $442.50	910 00	
do A. Griffin, $420; W. Dawe, $420	840 00	
do W. H. James, $420; E. Frank, $420	840 00	
do J. W. North, $420; G. Springate, $420	840 00	
do C. H. Stickle, to May 15, 1887 (resigned)	366 94	
do M. Dawson, $420; E. Sevier, $420	840 00	
do W. A. Mundy, $420; W. Strongman, $382.50	802 50	
do W. Lawrence, $375; J. Charters, $375	750 00	
do J. Phillips, from March 17, 1887	104 51	
do J. H. Faulkner March 17 to May 31, 1887 (resigned)	74 51	
do G. P. Hanlon, from March 17, 1887	104 51	
do J. R. Thomas do	104 51	
Temporary letter carrier, R. M. Macdonald, from March 17, 1887	104 51	
do W. Nunn, from June 17, 1887	14 00	
Messenger, D. Walsh, $570; J. Strong, from Aug. 18, $313.55	883 55	
		36,965 43
Kingston Post Office—		
Postmaster, J. Shannon	2,000 00	
Assistant postmaster, W. Shannon	1,400 00	
1st class, J. Kelly, $1,300; 2nd class, R. T. Burns, $1,200	2,500 00	
3rd class, J. G. Strachan, $800; W. S. Smyth, $800	1,600 00	
do J. P. Pense, $720; J. McBride, $660	1,380 00	
do J. L. Renton, to Sept. 30, 1886 (transferred)	150 00	
do F. C. Voigt, to Jan. 31, 1887 (deceased)	326 67	
do F. Macdonald, $800; R. J. D'Arcy, $480	1,280 00	
do T. Moore, $450; W. O'Reilly, (less fine) $399	849 00	
Temporary clerk, A. J. Chamberlain, from Oct. 1, 1886	300 00	
Letter carrier, A. H. Miller, $555; J. Collins, $515	1,070 00	
do R. Lewers, $420; P. J. Howland, $405	825 00	
do R. Gilmour, $382.50; R. Kearns, $367 50	750 00	
do W. Neil, $360; messenger, H. Dunbar, $570	930 00	
		15,360 67
Carried forward		249,851 98

Post Office—Salaries.	$ cts.	$ cts.
Brought forward		249,851 98
Ontario—*Continued.*		
London Post Office :—		
Postmaster, R. J. C. Dawson	2,200 00	
Assistant postmaster, J. D. Sharman	1,600 00	
1st class, H. D. Dalton, $1,300; 2nd class, J. Hunter, $1,200	2,500 00	
2nd class, R. F. Mathews, $1,200; C. Hevey. $987.50	2,187 50	
3rd class, C. J. N. Shanly, $800; J. Ward. $800	1,600 00	
do A. E. Ashton, $800; N. McNeil, $770	1,570 00	
do L. Lawless, $640; W. Nicholls, $640	1,280 00	
do F. C. Wheeler, $560; W. H. Skinner, $560	1,120 00	
do R. A. Gunn, $560; J. O'Meara, $560	1,120 00	
do J. P. Murray, $510; A. Carrothers, $500	1,010 00	
do F. J. Devinney, $470; J. H. Percival, $440	910 00	
Superintendent letter carrier, M. Haystead	700 00	
Letter carrier, J. Kennedy, $588.34; J. Denahey, $600	1,188 34	
do J. N. Beattie, $600; G. Hilton, $600	1,200 00	
do J. A. Screaton, $600; G. Evans, $600	1,200 00	
do W. S. Short, $530; J. Ward, $507.50	1,037 50	
do F. W. Bermingham, $467.50; W. P. Burns, $450	917 50	
do T. Brennan, $420; P. Philip, $420	840 00	
do T. W. Bartlett, to April 30, 1887 (left the service)	350 00	
do J. Wilson, $420; T. Phair, $420	840 00	
do F. Pontey, $420; M. J. Maitland. $420	840 00	
do R. Walsh, $390.83; Jas. Cushing, $390	780 83	
do John Cushing, $412 50; W. F. Southcott, $412.50	825 00	
do J. Nicholson, $382.50; W. C. Hiscott, $360	742 50	
Temporary letter carrier, J. Wood, from January 19, 1887	162 58	
do C. C. Reed, from June 1, 1887	30 00	
Letter collector, J. W. Kern, $600; R Wright, $600	1,200 00	
Messenger, M. O'Meara	600 00	
Temporary messenger, E. Lacey, Nov. 12, to Dec. 10	12 00	
		30,563 75
Ottawa Post Office :—		
Postmaster, J. A. Gouin	2,200 00	
Assistant postmaster, F. Hawken	1,800 00	
1st class, F. French, $1,300; 2nd class, E. B. Bates, $1,200	2,500 00	
E. B. Bates, differential salary during absence of F. Hawken (voted)	157 26	
2nd class, E. S. McDermott, $446.47; E. J. O'Connor, $1,200	1,646 47	
do C. Shaw, $1,125; W. H. Pennock, $950	2,075 00	
Probationary 2nd class, M. J. Whitty	825 00	
3rd class, J. G. Poston, $784.94; D. B. Gordon, $800	1,584 94	
do W. O. Mercer, $800; A. A. Smith, $800	1,600 00	
do E. B. Wood, to Feb. 28, 1887 (transferred)	529 04	
do H. Carroll do do	453 34	
do H. O'Neil, $800; N. E. Landriau, $560	1,360 00	
do J. H. Bartlett, $680; H Poole, $720	1,400 00	
do J. J. Bradbury, $560; E. L Chevrier, $530	1,090 00	
do G. R. McQueen, $530; A. H. Gallup, $500	1,030 00	
do C. W. Macdonald, to Nov. 30, 1886 (transferred)	266 66	
do L. Garrett, $576.44; L. E. Noel, $488	1,064 44	
do E. H. Mathewman, $490; A. York, $770	1,260 00	
do W. M. Brophy (suspended, Aug. 1, to Sept. 28; Dec. 26, to 30; Jan. 7, to 28)	286 29	
do F. L. Myers (transferred) $470; L. Ballantine, $430	900 00	
do W. H. Gemmill, to May 31, 1887 (resigned)	410 00	
do G. Catellier, to Feb. 28, 1887 (transferred)	291 34	
do H. L. Corbett, to July 31, 1886 (resigned)	33 33	
do J. Binks, from July 20, 1886	379 57	
Probationary clerk, L. M. O'Farrell, from Sept. 13, 1886	320 00	
do B. H. Bell, from Jan. 17, 1887	182 79	
do F. G. Allen, from Sept. 30, 1886	301 11	
Temporary clerk, J. Healy, to Dec. 31, 1886	200 00	
do A. E. Smith, $399; M. D'Arcy, $400	799 00	
do C. Landriau, from August 24, 1886	341 94	
Carried forward	27,287 52	280,415 73

Post Office—Salaries.	$ cts	$ cts.
Brought forward	27,287 52	280,415 73
Ontario—*Continued.*		
Ottawa Post Office—Continued.		
Temporary Clerk, M. Patrick, from Jan. 21, 1887	178 50	
do G. Wills, from Jan. 31, 1887	167 74	
do B. Blanchet, from Feb. 5, 1887	161 90	
do O. E. Traversy, from Feb. 7, 1887	159 52	
do S A. Webber, from Feb. 19, 1887	145 24	
do V. Parent, from Feb 23, 1887	140 48	
do A. H. Powell, from March 2, 1887	132 26	
do J. A Clewes, from March 4, 1887	130 11	
do T. Duhamel, from April 22, 1887	76 67	
do J P. Chilton, from April 22, 1887	76 67	
Superintendent Letter Carrier, F. S. Warwicker	800 00	
Letter Carrier, J. Brown, $600; P. Larue, $600	1,200 00	
do M. Dolan, $600; P. Robert, $600	1,200 00	
do A. Dupuis, $600, F. J George, $600	1,200 00	
do T. Cuddie, $490; W. Lamb, $435	925 00	
do M J. Egan, $435; J. N. Favreau, to April 8, $311.89	746 89	
do J. N. Larue, $420; J. T. Bélard, $420.	840 00	
do M. Fagan, $420; J. Barrow, $420	840 00	
do N. Marion, $412.50; E. T. Edwards, $382.50	795 00	
do A. Pegg, to Jan 31, $237 50; R. Fair, $375	612 50	
do H. H. Duggan, $403 95; W. H. Murphy, $359	762 95	
Temporary Carrier, W. J. H. Pearce, from Dec. 1, 1886	210 00	
do F X. Giroux, from Jan. 26, 1887	155 79	
do J. O. Noël, from Jan. 31, 1887	150 96	
do J. C. Bell, from Feb. 2, 1887	148 93	
do J. J. Fair, from Feb. 3, 1887.	147 86	
do F. A. Schultz, from Feb. 4, 1887	146 78	
do W. Buck, from April 30, 1887	61 00	
Letter Collector, W. Darcey, $600; W. Goodwin, $600	1,200 00	
Messenger, H. Duggan, $570; T. A. Pirie, $360	930 00	
		41,730 27
Toronto Post Office—		
Postmaster, T. C. Patteson	3,000 00	
Assistant Postmaster, J. Carruthers	2,000 00	
1st class, J. H. Davis, $1,400; A. Cooper, $1,200	2,600 00	
do J. Moerschfelder, $1,500; A. G. Thompson, $1,200	2,700 00	
do R. W. Riddell, $1,200; A. Corke, to Sept. 30, $300	1,500 00	
2nd class, A. Harstone, $1,200; H. F. Falkiner, $1,200	2,400 00	
do Wm. Loudon, $1,200; R. E. Chadd, $1,200	2,400 00	
do B. Bascom, $1,200; B. M. Armstrong, $1,200	2,400 00	
do J. Monaghan, $1,200; B. Langley, $1,200	2,400 00	
do R. Haszard, $1,000, A. Beatty, $1,000	2,000 00	
do A. T. Middleton, $950; W. Macpherson, $900	1,850 00	
3rd class, J. Gorman, $800; A. Curran, $800	1,600 00	
do W. H. Douglass, $800; J. Dunbar. $800	1,600 00	
do H. S. Allen, $800; J. Callaghan, $800	1,600 00	
do J. H. Scott, $800; H Boulter, $770.	1,570 00	
do W. Bonnick, $720; R. Thompson, $670	1,390 00	
do R. A. Aymong, $620; G. A. Thomas, $580	1,200 00	
do M. E Hynes, $590; W. J Newell, $560	1,150 00	
do J. R. Fraser, $560; J. Aikins, $560	1,120 00	
do J. Wright, $560; A. E. Beatty, $560	1,120 00	
do J. A. D. Riddell, Sept. 1, to April 30, (deceased)	346 67	
do A. Pinel, to Jan. 1, 1887 (dismissed)	303 33	
do W. E. Lemon, $520; M. Macdonald, $510	1,030 00	
do M. Boyd, $510; J K Johnstone, $510	1,020 00	
do W. Arthurs, to Aug. 4, 1886 (resigned)	45 16	
do J. Rutherford, $510; J. Grandfield, $520	1,030 00	
do A. McIntyre, $710; W. Riddell, $510	1,220 00	
do R. A. Pridham, to Oct 31, 1886 (transferred)	160 00	
do J. Kirkpatrick, $520; R. Pridham, $800	1,320 00	
do J. S. Boddy, $500; C. E. Smith, $480	980 00	
Carried forward	45,055 16	322,146 00

Post Office—Salaries.	$ cts.	$ cts.
Brought forward	45,055 16	322,146 00
Ontario—*Continued.*		
Toronto Post Office—Continued.		
3rd class, H. A. Dwyer, $480; R F. Durham, $480	960 00	
do J. R. Briggs, $480; W. Sparks, $480	960 00	
do F. W. McCandless, $460; W. A. Hynes, $460	920 00	
do E. Spencer, $480; T. Gill, $450	930 00	
do T. Patterson, to Sept. 30, 1886 (transferred)	110 00	
do J. A. Whiteside, $440; J. Stoddard, $640	1,080 00	
do J. Huggard, $430; W. G. Milligan, $430	860 00	
do W. A. McCague, $420; J Hurst, $410	830 00	
do J Gillies, from Nov 1, 1886 (transferred)	533 33	
do J. L. Watkins, $640; J. Anderson, $420	1,060 00	
do G. Booth, $420; G. Pollock, $420	840 00	
do E. Westman, from July 5, 1886	395 69	
do D. Lockyer, from Aug. 27, 1886	338 71	
Probationary clerk, R. Sparks, to June 6, 1887 (leave of absence)	426 77	
do W. N. Thompson, Oct. 4, 1886, to April 13, 1887 (resigned)	210 10	
do L. J Salter, from Oct. 11, 1886	289 24	
do W. H. Canniff, from Feb. 3, 1887	163 10	
do J. McCandless (promoted from letter-carrier)	475 00	
Temporary clerk, C. N. James, Dec. 16 to Jan. 15; Feb. 9 to June 30	190 48	
do J. A. Austin, Dec. 16, 1886, to Jan. 15, 1887	33 34	
do F. H. Campbell do do	33 34	
do C. Cross do do	33 34	
do F. W. Spink do do	33 34	
do F. C. Wrenham do do	33 34	
do A. Martin, from June 15, 1887	17 78	
do A. McGee do do	17 78	
do T. D. Gould, from June 16, 1887	16 67	
Letter carrier, J. Clode, $600; W. Foster, $600	1,200 00	
do A. Packman, $600; C. Reeves, $600	1,200 00	
do W. Kenny, $600; J. Barnes, $600	1,200 00	
do M. Coffey, $600; T. Curley, $600	1,200 00	
do J. H. Weatherbee, $600; G. Yates, $600	1,200 00	
do J. Williams, $600; J. Stewart, $600	1,200 00	
do M. Sullivan, to March 31, 1887 (transferred)	450 00	
do W. Sargent, $600; C. N. Moore, $600	1,200 00	
do C. Culross, $600; J. R. Cuthbertson, $600	1,200 00	
do E. Murphy, $530; T. Beale, $522.50	1,052 50	
do J. Marks, $555; J. Crawford, $515	1,070 00	
do T. Berney, $507.50; R. Hodgins, $507.50	1,015 00	
do R. Jamieson, $507.50; J. Askin, $490	997 50	
do J. Gordon, $475; W. Kimber, $467 50	942 50	
do R. Gardiner, $467.50; D. Flack, jr., $427.50	895 00	
do R. Durston, $427.50; W. S. Parry, $420	847 50	
do A. C. Jackson, $420; R. London, $420	840 00	
do R. Kirkpatrick, $420; C. Kennedy, $420	840 00	
do B. Bowell, $420; J. H. Watson, $420	840 00	
do A. H. Meadows, $420; F. Kirk, $420	840 00	
do W. H Langstone, $420; S Reid, $420	840 00	
do C. E. Swait, $420; W. R. Woodcock, $420	840 00	
do T. Haycock, $420; W. J. Platt, $412.50	832 50	
do A. McKenzie, $405; H. T. King, $405	810 00	
do H. R. Atkinson, $397.50; Thos. Smith, $397.50	795 00	
do D. R. Ternent to Dec. 31, 1886 (resigned)	195 00	
do W. J. Mankey, $397.50; R. Weir, $390	787 50	
do W. C. McNair, $390; Theo. Smith, $390	780 00	
do G. Ellis, $390; J. Butler, $390	780 00	
do E. Meadows (suspended 9 days in March)	380 56	
do J. A. Baxter, $390; A. McMordie, $390	780 00	
do J. A. Ingram, $390; W. Cummins, $390	780 00	
do F. F. Hyatt, $382.50; J. Reid, $397.50	780 00	
do N. A. Good, $375; J. Pretty, $375	750 00	
do G. Hurst, $637.50; H. R. Allan, $367.50	735 00	
Carried forward	87,942 07	322,146 00

Post Office—Salaries.	$ cts	$ cts.
Brought forward	87,942 07	322,146 00
Ontario—*Concluded.*		
Toronto Post Office—Continued.		
Letter carrier, J. Rodgers, $367.50; H. A. Ashmead, $360	727 50	
do A. W. Rupert (suspended Aug. 27 to Sept. 30, 1886)	330 00	
do G Thompson, $390; R. Mitchell, $360	750 00	
do J. Knowlton, $360; W. Burns, $360.	720 00	
do J. Wood, from Aug. 16, 1866	315 48	
do J. Galbraith, from Oct. 20, 1886	251 61	
do R A. Grainger, from Oct. 20, 1886	249 67	
do E. Stewart, from Jan. 18, 1887 (resigned)	147 54	
do B Spicer, from Dec. 16, 1886	195 49	
do J. H. Spence, Dec. 16 to Jan. 15; Feb. 15 to June 30	165 00	
Temporary carrier, J. H. Adam, Dec. 16 to Jan. 15, 1887	30 00	
do A. Dey do	30 00	
do R. Reynolds do	30 00	
do W. D. Moore do	30 00	
do F. Richards, May 1 to June 30	60 00	
Office keeper, J. W. Reynolds, $520; porter, R. Kirk, $520.	1,040 00	
Porter, J. Parrett, $420; R. H. Hutty, $420.	840 00	
Postmaster, Bathurst Street, F. Johnston	360 00	
do Carlton Street, A. Jeffrey	360 00	
de Queen Street, W. C. Price	240 00	
do Bleeker Street, E. Newton, from Dec. 7	136 12	
do Dundas Street, A. Hudgin, from Dec. 7.	136 12	
do Spadina Avenue, J. Reading, from Dec. 7	136 12	
		95,222 72
Windsor Post Office—		
Postmaster, A. Wigle	1,400 00	
Asst. P.M., F. X. Meloche, $1,100; 2nd class, W. A. Conway, $950	2,050 00	
3rd class, E O'Connor, $770; P. Belleperche, $438	1,208 00	
do A. C. Langlois, $769; E. R. Wagner, $590	1,359 00	
do M. W. Nesbitt, $560; M. Wagner, $590	1,150 00	
do A. Ruthvan, $560; P. Egan, $570.	1,130 00	
do P. J. McHugh, $520; C. Beuglet, $520	1,040 00	
Temporary clerk, W. Rochford, $400; J. F. Askin, $400	800 00	
do J Barnett, $400; N. C. McCarthey, $400	800 00	
Porter, R. Mitchell, $420; messenger, J. Jeffers, $420.	840 00	
		11,777 00
Ocean Mail Clerks, 1st Class—		
W. F. Bowes, $1,000; S. T. Green, $1,000	2,000 00	
J. Ferguson, $1,000; J. O'Hara, $1,000; F. P. Bent, $800.	2,800 00	
F. H. Mickleburgh, $600; J. C. Strange, $600	1,400 00	
		6,200 00
Balances of Salaries to Country Postmasters—		
Paid by cheques to country postmasters, being the excess of their salaries over the amount of revenue collected by them		41,703 17
		477,048 89
Less—Charged to Quebec Account—		
Proportion of Ottawa inspector, staff and railway mileage	3,614 25	
do ocean mail clerks	1,714 03	
		5,328 28
Total, Salaries, Ontario		471,720 61

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
Quebec.	$ cts.	$ cts.	$ cts.
Montreal Division :—			
Inspector's Office—			
King, E. F., post office inspector	.....	2,600 00	
Nelligan, D , assistant inspector	.....	1,300 00	
Renaud, N. do to Feb. 28, 1887 (deceased)	.....	787 50	
Gervais, J. E. do (2nd class to April 1)	.....	1,050 00	
Logie, F. J., 2nd class	.....	1,200 00	
Madore, J. A. do	.....	1,000 00	
Curran, C. do (from June 1, 1886 ; transferred)	.....	105 00	
Pelletier, J. F., 3rd class	.....	630 00	
Kearney, M. do	.....	720 00	
McShane, J. A. do	.....	470 00	
Nelligan, P., messenger	.....	600 00	
Railway Mail Clerks—			10,462 50
Briegel, F., chief railway mail clerk	.....	1,500 00	
Walmsley, A., 1st class	421 80	960 00	
Bayley, J. do	292 49	960 00	
Jones, G. do	109 43	960 00	
Lefebvre, C. do to Jan. 31, 1887 (deceased)	217 60	560 00	
Vallée, J. do July and Dec. (superannuated)	.....	160 00	
Denis, A. do	334 53	960 00	
Menzies, A. do (less fine)	298 48	959 00	
Lachapelle, A. do	351 03	960 00	
McLellan, N. do	182 43	960 00	
Sommerville, A. do	278 88	960 00	
Anderson, J. D. do	110 47	960 00	
Fairman, D. do (1st from Feb. 1, 1887)	388 77	866 67	
Beatty, C. do do	85 50	866 67	
Lefebvre, E., 2nd class	326 29	867 67	
Goodfellow, H. G. do	265 32	740 00	
Filion, H. D. do	328 91	800 00	
Hayden, C. do	300 97	787 10	
Channell, H. E. do	54 20	800 00	
Beaudoin, C. do	147 60	800 00	
Dorion, E. do	187 93	800 00	
Béique, L. do (including arrears)	307 37	806 66	
Viger, J. L. do do	284 41	806 66	
Murphy, J. do	153 15	766 66	
O'Regan, W. H. do	100 80	740 00	
Crevier, L. C. do	271 44	733 33	
Armstrong, A. do	286 87	720 00	
Dewar, G. R. do	205 43	720 00	
Hall, J. P. do	155 91	720 00	
Frost, D. T. do	281 61	720 00	
McKenzie, J. E. do	134 76	720 00	
Genest, J V. do	195 29	720 00	
Guévremont, J. B. do	148 00	720 00	
Smith, E. L. do	93 97	682 66	
Tuck, F. do	267 53	640 00	
Peters, W. N. do	142 37	640 00	
McRobie, A. J. do	279 73	640 00	
Brooks, E. R. H. do	119 60	650 00	
Jones, W. E. do	284 78	640 00	
Evans, A. H. do	93 20	720 00	
Casgrain, S. C. A. do (transferred)	13 10	88 71	
Ford, J. do (from Feb. 1)	281 11	570 00	
Webb, F. W., 3rd class	211 82	560 00	
Whitcher, C. F. do	52 10	560 00	
Murphy, W. do	179 40	590 00	
Chabot, C. do	158 97	516 67	
Hay, E. W. do	162 90	476 03	
French, J. L. do	135 70	480 00	
Gervais, S. do (from Nov. 26)	74 48	288 00	
Hall, J. M. do (from Dec. 14)	57 87	263 22	
Chase, C., mail transfer agent	.....	470 00	
	9,816 30	36,555 71	46,372 01
Carried forward	.....	.....	56,834 51

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward			56,834 51
Quebec—*Continued.*			
Quebec Division:—			
Inspector's Office—			
Anctil, J. L., assistant inspector		1,300 00	
Fréchette, O., 2nd class		1,200 00	
Vohl, C. do		1,112 50	
Bourget, J. G., 3rd class		800 00	
Carrier, J. E. do		720 00	
Giasson, M. do (from May 1; transferred)		100 00	
Joannette, F. X., temporary clerk		90 00	
Boivin, J., messenger, to Oct. 31		163 33	
			5,485 83
Railway Mail Clerks—			
Deslauriers, J., 1st class	221 70	960 00	
Lapointe, G. do	335 30	960 00	
Beaudet, N. A. do to 1st Oct., 1886		240 00	
Blondeau, E. do	337 70	960 00	
Dionne, L. N., 2nd class	15 25	800 00	
Gaudry, T. do	297 17	800 00	
Kimlin, H. J. do	299 72	800 00	
Blondeau, D. do	190 22	800 00	
Garneau, L. H. do	297 82	800 00	
Pageau, J. C. do	155 37	800 00	
Bourget, R. G. do	221 34	800 00	
Talbot, O. do	225 09	800 00	
Roy, J. E. do	177 75	800 00	
Furois, L. do	247 44	800 00	
L'Abbé, F. X. do	258 42	800 00	
Evanturel, G. do	156 98	720 00	
Beaudry, A. do	132 32	800 00	
Hudon, L E. do	193 17	720 00	
Dagneau, D. C. do	176 60	720 00	
Miquelon, A. C. do	173 13	720 00	
Bédard, C. do	168 06	720 00	
Méthot, C. A. do (from Jan 1)	158 45	580 00	
Laberge, M. P., 3rd class (less fine)	189 28	519 00	
Blondeau, A. do	185 61	526 67	
Morissette, J. E. do to Feb. 1	97 95	280 00	
Green, S. T. do	211 81	480 00	
Dorion, M. do	192 82	480 00	
Nolet, J. do from Jan. 22, 1887	58 27	212 90	
Genest, N. R. do	187 41	480 00	
Routhier, A., temporary clerk (from Jan. 20)	33 76	215 48	
Gauvreau, A. do (from Feb. 2)	32 82	198 57	
Thibault, L. P., mail porter	215 15	520 00	
Joannette, F. X., temporary messenger		68 71	
	5,843 88	20,881 33	26,725 21
Three Rivers Division:—			
Inspector's Office—			
Bourgeois, G. A., post office inspector		2,000 00	
Chillas, J. P., assistant inspector		1,300 00	
Bailey, G. O., 3rd class		630 00	
			3,930 00
Railway Mail Clerk—			
Dorais, A., 3rd class	101 93	520 00	621 93
			93,597 48
Montreal Post Office—			
Postmaster, G. Lamothe		4,000 00	
Assistant postmaster, M. Emery		2,000 00	
1st class, H. A. Bourret, $1,500; H. Huddell, $1,400		2,900 00	
do J. McKeon, $1,500; V. Baillargeon, $1,400		2,900 00	
do J. L. Palmer, $1,400; T. F. Larseneur, $1,300		2,700 00	
do J. Senez, $1,200; 2nd class, F. Pridham, $1,200		2,400 00	
Carried forward		16,900 00	93,597 48

Post Office—Salaries.	$ cts.	$ cts.
Brought forward	16,900 00	93,597 48
Quebec—*Continued.*		
Montreal Post Office—Continued.		
2nd class, E. Mayer, $1,200; J. C. Sims, $1,200	2,400 00	
do O. Clement, $1,200; A. Loftus, $1,200	2,400 00	
do A. de Restaing, $1,200; T. Desnoyers, $1,180	2,380 00	
do H. Goyette, $1,200; J. B A Daoust, $1,200	2,400 00	
do G. Lefebvre, $1,012 50; T. Harding, $1,000	2,012 50	
do R. Duncan, $950; G. Beaudoin, $866.67	1,816 67	
do A. Larose, $950; U. Rondeau, $850	1,800 00	
do W. Hayden, $950; H. D. Gaudry, $950	1,900 00	
do J. Chase, $850; 3rd class, A. E. Auger, $840	1,690 00	
3rd class, R. J. Arless, $800; J. Filiatrault, $800	1,600 00	
do A. A. Doray, $799; J. E. Renaud, $800	1,599 00	
do L. Lefebvre, $800; E. Chagnon, $800	1,600 00	
do C. A. T. Leduc, $800; J. Thompson, $800	1,600 00	
do G. Coutlée, $800; A. Lord, $800	1,600 00	
do J. Gillies, to Nov. 1, transferred, $266.67; B. Conlon, $760	1,026 67	
do C. Lefebvre, $780; J. Thiemens, $760	1,540 00	
do R. T. Daniels, $720; E. H Ouellette, $660	1,380 00	
do E. H. Forbes, $670; W. J. McElroy, $590	1,260 00	
do E. H. Lapointe, $590; A O. Larin, $560	1,150 00	
do J. P. Whelan, $560; D. Tansey, $560	1,120 00	
do P. O'Neill, $530; E. Jolicœur, $530	1,060 00	
do L. D. E. Mayer, $520; J. Beresford, $510	1,030 00	
do C. Larivière, $520; J. E. Guillemette, $500	1,020 00	
do D. O'Donaghue, $500; O Lorange, $490	990 00	
do F. Plouffe, $500; H. Chandler, $490	990 00	
do E. A. Lamoureux, $490; A. D McIntosh, $490	980 00	
do A. E. Lamoureux, $480; T. A. Giroux, $480	960 00	
do A. Sauriol, $500; W. Barbe, $470	970 00	
do U. Clermont, $470; C. J. A. Leclair, $469 25	939 25	
do A. B. Côté, $470; A. L. Grondin, $460	930 00	
do C. Florence, $460; T. Brophy, $460	920 00	
do E. Brazeau, $460; G. A. Carpenter, $460	920 00	
do P. T. H. Ermatinger, $450; T. Lamanque, $450	900 00	
do W. J. Crowe, $480; A. Morin, $440	920 00	
do J. J. Durack, $430; J. Coffey, $400	830 00	
do T. J Lessieur, $381.79; J. B. A. Lalonde, $400	781 79	
do T. J. Crowe, $400; D. Cameron, from Aug. 23, $514.52	914 52	
do G. C. Clarke, from Nov. 29, $235.31; J. Cunningham, $400	635 31	
do L. D. R de Cotret, $238.90; R. A. Pridham, $320	558 90	
do A. Massé, $390; temporary clerk, J. E. D'Amour, $400	790 00	
Letter carrier, E. C Dowd, $600; P. Lapointe, $600	1,200 00	
do A. Dufresne, $600; J. B Plante, $600	1,200 00	
do J. Callary, $600; J. Kelly, $600	1,200 00	
do L. Dubé, $584.97; J. Thibodeau, $600	1,184 97	
do W. Rozon, $594.67; P. Clarke, $600	1,194 67	
do W. Bergin, $575; G. Plante, $600	1,175 00	
do P. Lagacé, $600; J. Bathurst, $600	1,200 00	
do A. J. Bissonnette, $600; S Gorman, $600	1,200 00	
do H. Cousineau, $600; S. Laramée, $600	1,200 00	
do G. Lefebvre, $600; C. A. Terroux, $600	1,200 00	
do J. Giroux, $600; F. O. Beaulnes, $599	1,199 00	
do N. Cusson, $600; J. B. Moreau, $600	1,200 00	
do P. Jacques, $600; J. F. McShane, $600	1,200 00	
do J. Lussier, $450; T. Callaghan, $442.50	892 50	
do H. Flanagan, $435; J. B. Boudreau, $427.50	862 50	
do J. L. E. Doray, $427.50; J. Grant, $298.75	726 25	
do A. Carrière, $420; J. Power, $420	840 00	
do J. Fenaughty, $420; J. Meehan, $420	840 00	
do J. McAfee, $420; L. E. Carle, $420	840 00	
do J. Taylor, $420; W. F. Mitchell, $420	840 00	
do J. Bourgeois, $420; A. E. Dumesnil, $419.50	839 50	
do F. S. Dagenais, $420; A. Daoust, $402.50	822 50	
do J. Valeur, $420; P. Callary, $600	1,020 00	
Carried forward	93,291 50	93,597 48

Post Office—Salaries.	$ cts.	$ cts.
Brought forward	93,291 50	93,597 48
Quebec—*Concluded.*		
Montreal Post Office—Concluded.		
Letter carrier, W. Mazurette, to Nov. 1, 1886, resigned	140 00	
do A. Mathieu, $420; J. Nugent, $420	840 00	
do J. Giguère, to Oct. 31, $140; J. King, $420	560 00	
do J. A. Collard, $420; A. Duboulay, $412 50	832 50	
do J. Pepin, $412.50; M. Lepine, $412.50	825 00	
do J. B. Sauriol, $405; T. Latimer, $412.50	817 50	
do J. L. Bisson, $405; M. O'Mahoney, $405	810 00	
do A. Lortie, $405; A. Bélair, $405	810 00	
do T. J. Kelly, $405; T. Moore, $390	795 00	
do J. H. Lapierre, to Feb 28, $260; F. Pepin, $390	650 00	
do D. R. Perrault, $390; J. Ledoux, $382	772 00	
do M. Miggins, $367.50; L. Marcil, $360	727 50	
do W. Harvey, $268.10; J. J. Collins, $278, from Sept. 23	546 10	
do A. Potvin, $274; J. St. Jean, $360	634 00	
do A. M. Whelan, $380; E. McKenna, $360	740 00	
do J. E. McRobie, $264.20; T. Chabot, $157.74	421 94	
do P. Campbell, $149.50; temp. carrier, P. Achin, $257.42	406 92	
Temporary carrier, J. Lemieux, $260.32; L. J. St. Jean, from Feb. 12, $138.21	398 53	
Temporary carrier, M. Villeneuve, from May 11, $50.32; T. Boismenu, from May 16th, $45.48	95 80	
Temporary carrier, T. Valiquette, from May 17, $44.50; A. Gautier, from June 6, $25	69 50	
Temporary carrier, J. P. L. DeMartigny, $185.81; J. Paiement, $360	545 81	
Letter stamper, J. Collins, $600; bag tender, J. Maher, $600	1,200 00	
Messenger, J. Bennett, $420; joiner, L. Renois, $600	1,020 00	
		107,949 60
Quebec Post Office:—		
Postmaster, A. J. Tourangeau	2,000 00	
Assistant postmaster, J. E. Bolduc	1,400 00	
2nd class, E. Chamberland, $1,200; A. W. Lebel, $1,200	2,400 00	
do W. Handford, $1,200; L. A. Rochette, $1,000	2,200 00	
3rd class W. White, $800; Z. Gagnon, $800	1,600 00	
do E. English, to Aug. 31, $133.34; F. Gaboury, $800	933 34	
do M. Myler, $800; U. Vezina, $800	1,600 00	
do J. B. Caouette, $760; J. B. Turner, $680	1,440 00	
do O. Plamondon, $630; P. E. Lane, $610	1,240 00	
do H. Morissette, $560; L. L'Heureux, $560	1,120 00	
do C. Workman, $520; W. H. A. Eckhart, $490	1,010 00	
do J. J. Battle, $460; L. J. H. Larue, $450	910 00	
do M. Pellètier, $540; F. O Dowd, $420	960 00	
Letter carrier, N. Giasson, $500 (transferred); T. Reynar, $600	1,100 00	
do R. Wilkinson, $600; V. Houle, $600	1,200 00	
do R. Pelletier, $600; H. P. Kelly, $600	1,200 00	
do L. Guay, $547.50; J. P. F. Gingras, $547.50	1,095 00	
do N. Gauvin, $420; J. Desroches, $520	940 00	
do E. Duhault, $420; D. Mercier, $420	840 00	
do A. Pelletier, $420; R. Blackburn, $405	825 00	
do F. X. Ouellette, $420; J. A. Boulet, $420	840 00	
do N. A. Joannet, $420; A. Samson, $360	780 00	
do C. N. Langlois, $360; L. E. Simard, $360	720 00	
Temporary carrier, E. Emond, $360; messenger, J. Evarts, $520	880 00	
House-keeper, T. Dénéchaud	860 00	
		30,093 34
Balance of salaries to Country Postmasters:—		
Paid by cheques to country postmasters, being the excess of their salaries over the amount of revenue collected by them		1,971 59
Transferred from Ontario, page—		
Proportion: Ottawa inspector, staff and railway mail clerks	3,614 25	
Ocean mail clerks	1,714 03	
		5,328 28
Total Salaries, Quebec		238,940 29

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts	$ cts.
Nova Scotia.			
Nova Scotia Division:—			
Inspector's Office—			
Macdonald, C. J., post office inspector		2,200 00	
Story, J. D, assistant inspector		1,300 00	
Stewart, D 2nd class		1,000 00	
Davison, T. E. do		1,000 00	
Sircom, S. J. R 3rd class		720 00	
Costley, A do		560 00	
Kearns, W. (to Nov. 30; transferred) do		220 00	
Meagher, M H., messenger		582 50	
			7,582 50
Railway Mail Clerks—			
Bent, E. A., chief railway mail clerk		1,500 00	
Gabriel, J. McN. 1st class	408 06	960 00	
Brown, A 2nd class	343 98	800 00	
Davison, R do	234 72	800 00	
Cameron, J. W. H do	350 68	800 00	
McNeil, J do	290 51	800 00	
Crowley, W., to Sept. 30 do		180 00	
Hall, S do	184 08	720 00	
Hawkesworth, G. A do	195 32	720 00	
Ross, J. D do	169 64	720 00	
McLean, D. R do		130 00	
Keith, T do	235 98	580 00	
Campbell, J 3rd class	167 70	560 00	
McKinnon, W. C do	204 12	536 66	
McRobert, W. H do	201 85	520 00	
Bennett, W do	280 86	520 00	
Power, C. E do	306 09	520 00	
Eaton, W. P do	315 76	520 00	
Southall, F do	287 39	516 67	
Little, H. R do	162 03	492 00	
O'Sullivan, D do	100 28	276 13	
	4,439 05	13,171 46	17,610 51
Halifax Post Office:—			
Postmaster, H. W. Blackadar		2,400 00	
Assistant postmaster, F. V. Tremain		1,600 00	
2nd class, A. H. Cunningham, $1,200; J. O'Bryan, $1,000.		2,200 00	
do W. H. Chamberlain, $1,000; T. J. Creighton, $1,000		2,000 00	
3rd class, T. W. Casey, $800; M. V. Smith, $800		1,600 00	
do P. Mulcahey, $800; C. D. Fraser, $800		1,600 00	
do C. M. R. Lounds, $800; L. W. Travis, $720		1,520 00	
do F. J. Power, $720; W. Parker, $720		1,440 00	
do E Delaney, $720; A. C. Crowe, $640		1,360 00	
do W. H Walker, $670; H. A. Boggs, $530		1,200 00	
do F. Kaye, $490; E. A. Sullivan, $490		980 00	
do A. Logan, $103.34; T. J. Curran, $166.67		270 01	
do W. W. Page, $400; D. A. King, $400		800 00	
Temporary clerk, F. F. Brennan, from May 31		34 41	
Superintendent letter carrier, S. Saunders		720 00	
Letter carrier, J. Fitzgerald, $600; J. Wilson, $600		1,200 00	
do E. Carroll, $600; H. S. Laurilliard, $600		1,200 00	
do J. Mahar, $600; J. O'Malley, $600		1,200 00	
do R. Myers, $600; N. Brodie, $600		1,200 00	
do J. A. Grant, $450; G. Davis, $427.50		877 50	
do J. Wall, $427.50; J. P. Lindsay, $390		817 50	
do J. A. Smyth, $367.50; W. P. Mahoney, $120		487 50	
Temporary carrier, W. A. Keating, $30; letter collector, J. Wood, $600		630 00	
Letter collector, J. J Mulcahey, $600; E. Payne, $442.50		1,042 50	
Messenger, J. Theakston, $420; temporary messenger, N P. Quinnian, from April 28, $63		483 00	
			28,872 42
Carried forward			54,065 43

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward			54,065 43
Nova Scotia—*Continued.*			
Balances of salaries to Country Postmasters:—			
Paid by cheques to country postmasters, being the excess of their salaries over the amount of revenue collected by them			1,893 65
Total Salaries, Nova Scotia			55,959 08
New Brunswick.			
New Brunswick Division:—			
Inspector's Office—			
McMillan, J., post office inspector, to Sept. 30		721 67	
King, S. J. do (from Nov. 10)		1,100 00	
Whittaker, W. C 1st class.		1,350 00	
Avery, W. R 2nd class.		1,200 00	
Hatch, W 3rd class.		760 00	
Murray, C. A do		800 00	
Freeze, R. J. (from May 1; transferred) do		86 67	
Fairweather, E., temporary clerk to Dec. 31		200 00	
Bannister, W., messenger		580 00	
			6,798 34
Railway Mail Clerks—			
Blizard, F. W., chief railway mail clerk		1,345 00	
Ryan, G M 1st class.	419 14	960 00	
Estey, F. A 2nd class.	323 01	800 00	
Starkie, W do	345 42	800 00	
Philps, J do	421 62	800 00	
Weldon, N. J do	376 04	800 00	
Pidgeon, J. R do	347 36	800 00	
Barker, G. A do	324 02	800 00	
Gross, A. J do	279 38	800 00	
Price, D do	389 19	800 00	
Wathen, H do	260 82	800 00	
Miller, J. G do	391 49	800 00	
McKendrick, D do	259 11	720 00	
Brittain, A do	366 32	680 00	
Magee, R G do	353 12	653 33	
Jack, S. R do	437 04	653 33	
Maxwell, S. R do	362 53	680 00	
Willis, E. L do	189 00	653 33	
Freeze, R. J. (to April 30) 3rd class.	84 84	433 33	
Oulton, G. H do	405 61	520 00	
Murray, A. (including arrears) do	306 24	526 67	
Campbell, J do	212 26	520 00	
Edgecombe, A do	209 92	490 00	
Ketchum, T. E do	178 11	490 00	
Nadeau, H do	200 77	480 00	
Hoben, C. F do	227 52	480 00	
Peck, H. B do	129 97	480 00	
Watt, J. H do	217 78	480 00	
Hall, H. S. (from May 1; transferred) do	29 54	80 00	
	8,047 17	19,324 99	
			27,372 16
Fredericton Post Office:—			
Postmaster, F. McPeak, $1,600; 2nd class, J. Cameron, $1,200		2,800 00	
3rd class, W. B Phair, $800; E. W. Vavasour, $720		1,520 00	
do A. E Wilson, $510; R. W. H. Philips, $440		950 00	
Letter carrier, A. S. Phair, $530; temporary carrier, J. D. Perkins, Oct. 1 to 14, $13.55		543 55	
			5,813 55
Carried forward			39,984 05

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward			39,984 05
New Brunswick—*Continued.*			
St. John Post Office:—			
Postmaster, S. J. King, to Nov. 9, 1886		1,000 00	
do E. Willis, from Nov. 10, 1886		1,283 33	
Assistant postmaster, J. Woodrow		1,500 00	
1st class, M. J. Potter, $1,200; A. W. Reed, $1.200		2,400 00	
2nd class, H. P. Otty, $1,200; R C. McIntyre, $1,140		2,340 00	
do A. McNichol, $1,140; G. F. Ring, $1,175.42		2,315 42	
do J. S. Flaglor, $1,100; R. D. Woodrow, $900		2 000 00	
do J. L. Finen, $950; 3rd class, J. W. Ring, $800		1,750 00	
3rd class R. A. Hamlin, $800; T. Jenkins, $800		1,600 00	
do J. H. Ritchie, $800; J P. Bell, $760		1,560 00	
do A. Thompson, $760; J. C. Clarke, $553.78		1,313 78	
do H. P. Lee, $550; F. Ferguson, $460		1,010 00	
do J. R. Copp, $440; J. P. Hipwell, $440		880 00	
do W. S Hall, $366.67; W. O. Dunham, $400		766 67	
do Jas. Malcolm, $400; temporary clerk, J. Ewing, $52.69		452 69	
Superintendent letter carrier, G. E. Withers		455 00	
Letter carrier, W. Young, $600; C. Belyea, $600		1,200 00	
do G. W. Plumpton, $600; W. Lane, $600		1,200 00	
do J. McManus. $600; J. Beamish, $507.50		1,107 50	
do R. McLaughlin, $600; U. Belyea, $420		1,020 00	
do A. Morgan, $420; R. Hill, $420		840 00	
do O. Grant, $397.66; C. H. Elston, $405		802 66	
do P. Casselly, $367.50; J. A. Mailman, $367.50		735 00	
Office keeper, G. Bell		520 00	
			30,052 05
Balance of Salaries to Country Postmasters:—			
Paid by cheques to country postmasters, being the excess of their salaries over the amount of revenue collected by them			2,471 16
Total Salaries, New Brunswick			72,507 26

Manitoba.	Night Duty and Mileage.	Provisional Allowance.	Salary.
Manitoba Division:—			
Inspector's Office—	$ cts.	$ cts.	$ cts.
McLeod, W. W., post office inspector		275 00	2,200 00
Cairns, A. W., assistant do (including arrears)		242 50	1,450 00
McGillis, A., 2nd class		227 50	1,137 50
Tuck, C. F. do		225 00	900 00
Broughton, J. L., 3rd class		212 00	530 00
Macpherson, W. T. do		176 00	440 00
Marshall, T. H. do		176 00	440 00
Stevenson, E. R. do		66 67	166 66
Total, $8,864.83		1,600 67	7,264 16
Railway Mail Clerks—			
Kavanagh, C. E., chief railway mail clerk	148 50	270 00	1,350 00
Patton, A. J., 1st class	572 91	240 00	960 00
Cox, W. T., 2nd class (to Nov. 30; transferred)	5 79	83 34	333 34
Carman, J. A. do	448 88	200 00	800 00
Norris, J. G. do	458 73	180 00	720 00
Stewart, C. R. do	644 89	170 00	680 00
Montgomery, R do (from Nov. 1; transferred)	275 94	116 50	480 00
Brown, J. H. P. do (to Nov. 30; do)	139 37	66 66	266 66
Phinney, H. H. do	541 70	186 67	586 67
Harrison, T. E. do	618 53	181 34	573 34
Moore, J. G., 3rd class	289 60	218 66	546 66
Sloan, W. B. (2nd class from June 1)	380 86	184 00	580 00
Carried forward	4,525 70	2,097 17	7,876 67

Post Office—Salaries.	Night Duty and Mileage.	Provisional Allowance	Salary.
	$ cts.	$ cts.	$ cts.
Brought forward	4,525 70	2,097 17	7,876 67
Manitoba—*Continued.*			
Manitoba Division—Continued.			
Railway Mail Clerks—*Continued.*			
O'Farrell, J. J., 3rd class (to Oct. 31; transferred)	182 64	70 66	176 67
Gleeson, C. do	432 62	205 34	513 34
Colton, J. T. do	482 16	192 00	480 00
Kinney, J. do	597 43	192 00	480 00
Smith, T. J. do	515 99	192 00	480 00
Prudhomme, L. T., 2nd class (from Feb. 1)	308 84	79 17	316 67
James, A. C., 3rd class	501 09	192 00	480 00
Hicks, A do	540 90	192 00	480 00
Barrett, W. T. do	579 20	192 00	480 00
Lamothe, A. do (from Nov. 1; transferred)	338 15	149 33	373 33
Caven, A. do	613 38	192 00	480 00
McBride, A. do (from Sept. 2)	339 93	159 47	398 67
Sherman, J. D. do	183 47	105 80	278 00
Ferguson, A. M. do (from Oct. 1)	358 11	144 00	360 00
Ferguson, J. L. do (from Dec. 1; transferred)	170 97	112 00	280 00
Allaire, P. W., temporary clerk	411 14	192 00	480 00
Cameron, D. do	590 57	192 00	480 00
McNeil, J. do (to June 15)	282 50	184 00	440 00
Rogers, H. B. do	27 70	.....	.....
Porter, W. A. do (from Aug. 4)	451 03	174 45	436 13
Royal, A. S do (from Nov. 29)	226 20	114 13	285 33
Holland, R. W. do (from Jan. 11)	181 67	90 83	227 09
Scott, T. A. do	405 91	192 00	480 00
Total, $35,615.55	13,247 30	5,606 35	16,761 90
Winnipeg Post Office—			
Hargrave, W., postmaster	.....	300 00	2,400 00
Brough, R. R., assistant postmaster	.....	360 00	1,800 00
Poitras, J. O., 2nd class	.....	240 00	1,200 00
Barrett, E. do	.....	222 50	1,112 50
Boswell, C. M. do	.....	222 50	1,112 50
Allen, G. H. do	.....	217 50	1,087 50
Scott, J. do	.....	207 50	830 00
Dumas, H. C. do	.....	207 50	830 00
Taylor, J., 3rd class (to Sept. 30)	.....	50 00	200 00
Prudhomme, L. T. do (to Jan. 31; transferred)	278 83	110 83	443 33
Simons, J. R. do	.....	192 50	770 00
Rice, W. A. do	.....	152 50	610 00
Lamothe, A. do (to Oct. 31; transferred)	118 60	74 67	186 67
Hargrave, G. A. do	.....	224 00	560 00
Braden, W. do	.....	212 00	530 00
Arneil, F. do	.....	208 00	520 00
Monkman, A. do	.....	204 00	510 00
Smith, D. J. do	.....	200 00	800 00
Johnson, W. do	.....	180 00	720 00
Ferguson, J. L. do (to Nov. 30; transferred)	.....	66 66	166 66
Broad, T. do	.....	160 00	400 00
Lipsett, W. S. do	.....	158 67	396 67
Lipsett, R. J. do (from Dec. 1)	.....	93 34	233 34
Chabot, A. F. A. do	.....	160 00	400 00
Keizer, D A. do	.....	153 11	382 80
Parson, B. do	.....	160 00	400 00
Cox, R. S., temporary clerk	.....	117 85	294 62
Gow, W. T. do	.....	119 34	298 34
Wallis, J. do (from May 13)	.....	21 51	53 76
Stevenson, E. do (to Jan. 31; transferred)	.....	93 33	233 33
Mills, R. R. do	.....	160 00	399 50
Mulvey, S., jr. do (to July 14)	.....	6 02	15 05
Sheppard, G. P. do (to Sept. 30)	.....	40 00	100 00
Sheppard, W. B. do	.....	160 00	400 00
Carried forward	397 43	5,455 83	2,039 57

Post Office—Salaries.	Night Duty and Mileage.	Provisional Allowance.	Salary.
	$ cts	$ cts.	$ cts.
Brought forward	397 43	5,455 83	20,396 57
Manitoba—*Concluded.*			
Manitoba Division—Continued.			
Winnipeg Post Office—			
Spence, R., temporary clerk, to Feb. 16		100 95	252 37
Griffith, E. A., superintendent letter carrier		208 00	520 00
Cunningham, W., letter carrier		208 00	520 00
Miller, R. do		208 00	520 00
Taylor, A. do		190 00	475 00
Cuthbert, W. J., jun. do		156 00	390 00
Burrows, W. M. do		156 00	390 00
Lilly, J. H. do		156 00	390 00
Gow, W. J. do		39 00	97 50
McDonald, J. do		150 00	375 00
Smith, S. J. do		150 00	375 00
Taylor, W. H. do		150 00	375 00
Close, J. do (from Aug. 10)		128 52	321 29
Knighton, S. do (from Oct. 6)		106 07	265 16
Dayton, W. do (from Feb. 1)		60 00	150 00
Cuthbert, W. J., sen. do		120 00	300 00
Gow, N., temporary letter carrier		84 00	210 00
Kemp, W. J. do		144 00	360 00
Nicholson, W. J. do		24 00	60 00
Tuck, C. F	20 03		
Brown, J., messenger		150 00	600 00
Total, $35,904.72	417 46	8,144 37	27,342 89
Total, Winnipeg Post Office			35,904 72
do do Division			8,864 83
do do Railway Mail Clerks			35,615 55
Balance of salaries to Country Postmasters :—			
Paid by cheque to country postmasters, being the excess of their salaries over the amount of revenue collected by them			2,422 38
Total Salaries, Manitoba			82,807 48
British Columbia.			
British Columbia Division :—			
Inspector's Office—			
Fletcher, E. H., P.O. inspector		500 00	2,000 00
Dorman, W. H., 2nd class		300 00	1,200 00
Ferguson, H. A., 3rd class		320 00	800 00
Carmichael, F. A., temporary clerk		160 00	400 00
McNiff, C. do			22 22
Railway Mail Clerks—			
Rooney, J., 3rd class	754 03	240 00	960 00
Rodgers, H. B. do	502 36	192 00	456 78
Ellis, R. G. do (from Aug. 1; transferred)	591 51	176 00	440 00
Cox, W. T. do (from Dec. 1 do)	670 05	233 76	466 66
McLean, D. R. do (from Oct. 1 do)	493 56	172 00	480 00
O'Farrell, J. do (from Nov. 1 do)	457 90	158 67	346 67
Armstrong, A. T., temporary clerk, to Nov. 30	202 14	80 00	200 00
Drummond, R. F. do	607 20	192 00	480 00
McLeod, J. O. do	202 14	85 22	213 07
Sloan, W. B. do	202 67		
Tuck, C. F. do	31 87		
Patton, A. T. do	15 07		
Total, $16,005.55	4,730 50	2,809 65	8,465 40
Carried forward			

Post Office—Salaries.	Night Duty and Mileage.	Provisional Allowance.	Salary.
	$ cts.	$ cts.	$ cts.
Brought forward			
British Columbia—*Concluded.*			
Victoria Post Office :—			
Wallace, R., postmaster			2,400 00
Cairns, T. A., 2nd class		237 50	950 00
Chadwick, T., 3rd class		248 00	620 00
Newbury, C. W. do		192 00	480 00
Finlaison, C. W. do		184 00	460 00
Kazé, E. do		160 00	400 00
Sargison, H. B. do		160 00	400 00
Butler, R. J. do		160 00	400 00
McCullough, G. A. do		160 00	400 00
McLaughlin, W. B., temporary clerk		160 00	400 00
McNiffe, C. do			8 00
Simpson, J. F. D. do		160 00	400 00
Robert, M., messenger		144 00	360 00
Smith, J., temporary messenger		43 01	107 53
Total, $9,794.04		2,008 51	7,785 53
Total, Victoria Post Office			9,794 04
Total British Columbia Division			16,005 55
Balance of Salaries to country Postmasters :—Paid by cheqne to country postmasters, being the excess of their salaries over the amount of revenue collected by them			1,071 51
Total salaries, British Columbia			26,871 10
Prince Edward Island.	Night Dnty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Charlottetown Post Office :—			
Brecken, F. de St. C., postmaster		2,000 00	
Harris, W., 2nd class		1,112 50	
Lawson, J. A., 3rd class		800 00	
White, N. do		800 00	
Trainor, B. do		800 00	
Campbell, J. M. do		720 00	
McCarey, J. do		580 00	
Macdonald, D. J. do		560 00	
Brown, J. G. W. do		520 00	
Murphy, M. W. do		470 00	
Robertson, J. N. do		440 00	
McDonald, J. do		400 00	
Railway Mail Clerks—			
Crabbe, O. R., 2nd class	126 40	800 00	
Haszard, T. W. do	128 70	700 00	
	255 10	10,702 50	10,957 60
Balance of Salaries to country Postmasters :—Paid by cheque to country postmasters, being the excess of their salaries over the amount of revenue collected by them			120 60
Total salaries, Prince Edward Island			11,078 20

Post Office—Miscellaneous.			$ cts.	$ cts.
General Expenses.				
British American Bank Note Co —				
½ cent postage stamps	500,000			
1 do	30,275,000			
2 do	2,800,000			
3 do	58,150,000			
5 do	2,100,000			
6 do	1,050,000			
10 do	250,000			
15 do	200,000			
	95,325,000	at 20c. per M.	19,065 00	
2 cent registered stamps	2,537,500			
5 do	400,000			
	2,937,500	at 40c. do	1,175 00	
1 cent post cards	17,426,000	at $1 25 do	21,782 50	
2 do	60,000	at 3 50 do	210 00	
Reply cards	130,000	at 3 25 do	422 50	
Post bands	605,000	at 2 00 do	1,210 00	
1 cent envelope, No. 1	190,000	at 3 00 do	570 00	
3 do No. 1	170,000	at 3 00 do	510 00	
3 do No 2	115,000	at 3 50 do	402 50	
				45,347 50
Stationery Office and Queen's Printer				45,832 69
Advertising				11,606 35
Commissions to postmasters on savings bank business			9,546 48	
Postage stamps redeemed			2,047 53	
Postage refunded to sundry banks			248 13	
Control department, Halifax, refund of postage			46 05	
Refunds of postage to sundry persons			15 63	
				11,903 82
Hand stamps, seals and scales, Pritchard & Mingard			2,653 43	
do do Pritchard & Andrews			3,188 21	
Scales and weights : DeGrave & Short, $1,851.74 ; Jas. Fyfe, $375			2,226 74	
				8,068 38
Letter carriers' uniforms—				
Rosamond Woollen Co., $2,770.36 ; Maynard & Harris, $1,786.49			4,556 85	
S. & H. Borbridge, $232.75 ; R. S. Montgomery, $132.85			365 60	
W. Bradley, $127.31 ; Paton Manufacturing Co., $125			252 31	
				5,174 76
Transit postage, United States Post Office Department			5,479 21	
do Newfoundland do			2,218 64	
Postal union expenses, International Postal Bureau			396 22	
				8,094 07
Money order forms, Burland Lithographic Co.				3,888 75
Legal services—				
H. Abbott, jun., $300 ; Aikins, Culver & Hamilton, $66			366 00	
Drake, Jackson & Helmcken, $30 ; L. R. Harrison, $23.50			53 50	
J. A. Macdonell, $20.49 ; W. Graham, $12.65 ; Wade & Wade, $11			44 14	
				463 64
North-West Mounted Police, protecting mail service				710 55
Packing boxes and repairs—				
H. Weeks, $144.15 ; J. B. Sampson, $96			240 15	
Morel & Gagnon, $42 ; Blyth & Kerr, $14.10			56 10	
W. Millions, $12.75 ; F. Giasson, $8			20 75	
				317 00
P. E. I. Navigation Co., board of mail clerks on steamers			244 76	
J. Brown, assorting English mails			141 00	
J. Evarts, attendance on English mails			100 00	
				485 76
J. Walsh, stamps bought to pay short-paid letters from United States			40 00	
Refund of money found in a dead letter			30 00	
				70 00
Carried forward				141,963 27

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward		141,963 27
Detective and constables' services		161 05
Eyre & Spottiswoode, British money order lists	139 92	
Mortimer & Co., lithographing and printing	104 25	
Geo. Cox, lithographing and stamping	47 00	
		291 17
F. H. O'Brien, inspecting post offices, North Shore of River St. Lawrence	100 00	
W. Graves, removal expenses from Toronto to Ottawa	81 86	
M. Godin, compensation for termination of mail contract	75 00	
A. Lepage, claim on account of mail service	20 00	
F. R. MacLean, carriage of mails, River Bourgeois	20 00	
Cartage of dutiable goods	12 75	
		309 61
H. Duggan, delivering night mail to Postmaster-General and Deputy's houses		72 00
Miller Lock Co. street letter-boxes		60 25
8 accounts under $10		30 46
Items specially voted:		
Jas. H. Kerr, Postmaster, Hull, furniture burnt	500 00	
J. O. McLeod, compensation for loss and injuries, burning of car near Donald	250 00	
J. J. O'Farrel, compensation for clothing, burning of car near Gilbert	52 25	
		802 25
Total		143,690 06
Charged to Provinces as follows:—		
Ontario, page 222	78,810 56	
Quebec, page 224	29,083 14	
Nova Scotia, page 225	11,476 30	
New Brunswick, page 226	9,483 43	
Manitoba and North-West Territories, page 227	10,017 74	
British Columbia, page 227	3,079 84	
Prince Edward Island, page 227	1,739 05	
		143,690 06
Ontario.		
General Expenses (from page 222)		78,810 56
Chief Post Office Inspector:—		
Telegrams, G.N.W. Co., $40.70; C.P.R. Co., $11.79	52 49	
Travel, J. Dewe, $84 75; W. E. Bennett, $171.50	256 25	
		308 74
Post Office Inspector, Barrie:—		
G.N.W. Tel. Co., $48.18; Bell Telephone Co., $29	77 18	
Blyth & Kerr, Ry. Mail Clerks' boxes and repairs	20 00	
Charwoman, Mrs. Court, $60; removing double windows, P. Fletcher, $15.30	75 30	
Travel: D. Spry, $434.04; Jas. Henderson, $273.92	707 96	
Bank of Toronto, rent of offices	217 00	
10 accounts under $10	31 50	
		1,128 94
Post Office Inspector, Kingston:—		
G.N.W. Tel. Co., $53.70; Bell Telephone Co., $35.25	88 95	
Plumbing, J. G. Bastow, $13.46; washing towels, H. Dunbar, $10	23 46	
Repairing street letter-boxes, Jos. Jamieson	23 40	
Mail Clerks' boxes, Blyth & Kerr	13 00	
Travel, G. Griffin, $26; A. Jones, $338	364 00	
Acting Ry. Mail Clerk, P. H. Macarow: $13.99; J. E. Hopkirk, $13.50	27 49	
19 accounts under $10	48 01	
		588 31
Post Office Inspector, London:—		
Laborer, W. McKenna, $391.25; washing towels, M. O'Meara, $48.90	440 15	
G.N.W. Tel. Co., $34.66; Bell Telephone Co., $55.45	90 11	
Street letter-boxes, Stevens & Burns	200 00	
Repairing street letter-boxes, C. Annandson	37 30	
Repairing Mail Clerk boxes, W. Steveley, $36; repairing truck, O. Dubreuil, $14	50 00	
Carried forward	817 56	80,836 55

Post Office—Miscellaneous	$ cts.	$ cts.
Brought forward	817 56	80,836 55
Ontario—*Continued.*		
Post Office Inspector, London—Continued.		
Travel : R. W. Barker, $497.51 ; C. Fisher, $312.85	810 36	
3 accounts under $10	7 60	
		1,635 52
Post Office Inspector, Ottawa :—		
Charwoman, Mrs. Barrett, $234.75 ; 7 accounts under $10, $15.49	250 24	
Travel : T. P. French, $856 90 ; A. Bolduc, $110.95	967 85	
do W. D. Mercer, $189 ; A. H. Gallup, $96	285 00	
do C. W. Macdonald, $78 ; D. A. Bruce, $54	132 00	
do F. L Myers, $33 ; A. A. Smith, $30	63 00	
Travel : J. Healy, $31.50 ; W. H. Gass, $24	55 50	
Telegrams, G. N. W. Tel. Co., $60.06 ; C. P. R. Co , $21.02	81 08	
Office furniture, Harris & Campbell	39 50	
Putting up and removing double windows, H. Ouimet	34 00	
Rubber stamping cushions and pads, Blyth & Kerr	10 65	
		1,918 82
Post Office Inspector, Stratford :—		
Inspector, H. G. Hopkirk, travelling expenses		24 00
Post Office Inspector, Toronto :—		
Charwoman, M. Doherty, $144 ; washing towels, J. W. Reynolds, $13	157 00	
G. N. W. Tel. Co., $93.25 ; Bell Telephone Co, $51.85	145 10	
Yale Manufacturing Co., box locks	37 80	
Travel : M. Sweetnam, $553.37 ; G. A. Burnham, $427.20	980 57	
do W. Bradley, $11 ; 8 accounts under $10, $32.77	43 77	
		1,364 24
Postmaster, Belleville :—		
Charwoman, Mrs Wall, $180 ; plumbing, T. Higman, $58.15	238 15	
Belleville Gas Co., $50.40 ; 15 accounts under $10, $49 08	99 48	
		337 63
Postmaster, Hamilton :—		
Carriers' uniforms, J. Calder, $334.75 ; J. L. Lightfoot, $240.35	575 10	
do J Mills, $24.50 ; R. S. Montgomery, $11.25	35 75	
G. N. W. Tel. Co., $11.78 ; labor, J. Strows, $60	71 78	
Leitch & Son, repairing street letter boxes	40 15	
Leitch & Turnbull, plumbing	40 25	
Petty expenses, $50.58 ; 6 accounts under $10, $29.65	80 23	
		843 26
Postmaster, Kingston :—		
Carriers' uniforms, W. Cannon, $171 ; S. & H. Borbridge, $85	256 00	
Carpenter, A. Davidson, $31.45 ; labor, J. Morissey, $365	396 45	
"News," printing labels, $21.25 ; Bell Telephone Co., $15.56	36 81	
J. B. Elso, washing, $29 ; 23 accounts under $10, $56.71	85 71	
		774 97
Postmaster, London :—		
Carriers' uniforms : A. Boyd & Son, $403 ; P. Cook, $247.50	650 50	
Straps, R. S Montgomery, $15.75 ; petty expenses, $23.95	39 70	
London Street Car Co , conveying letter carriers	80 00	
J. Moule, baskets and matches, $10.85 ; Bell Telephone Co	70 85	
M. O'Meara, washing, $36 ; E. Hart, watchman, $39	75 00	
A. G. McWhinney, expenses of post office at exhibition grounds	10 00	
Labor, J. Barrell, $456.25 ; 12 items under $10, $51.67	507 92	
		1,433 97
Postmaster, Ottawa :—		
Carriers' uniforms : S. & H. Borbridge, $309.50 ; P. C. Auclair, $69	378 50	
Labor : M. Macdonald, $365 ; W. H. Farrell, $257	622 00	
Charwoman : Mrs. Brennan, $273.75 ; Mrs. McDonald, $234.75	508 50	
A. Kelly, watchman, $547.50 ; J. H. Bartlett, attending clocks, $60	607 50	
W. Potter, labor, $39 ; Mrs. Kelly, sweeping, $69	108 00	
Ottawa Street Car Co., tickets for letter carriers	40 00	
G. N. W. Tel. Co., $22.26 ; petty expenses, $16.65	38 91	
H. G. Roche, hose and guards, $71.50 ; J. Sheppard, painting, $24.50	96 00	
Shoolbred & Co., oil cloth, $15 ; Bate & Co., brooms, $12.76	27 76	
10 accounts under $10	49 80	
		2,476 97
Carried forward		91,645 93

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward		91,645 93
Ontario—*Concluded.*		
Postmaster, Toronto:—		
Toronto Street Car Co., tickets for letter carriers	2,400 00	
Labor: W. Benson, $391 25; R. Elliott, $391.25	782 50	
do F. Smith, $390; F. Richards, $20	410 00	
do H. L. Bell, $185; removing snow, T. Pells, $38.20	223 20	
G. T R, for assistant porter at Union Station and rent of mail room	251 40	
Charwoman, Mrs Piper, $219; Mrs. Doherty, $120	339 00	
Watchman: F. C. Draper, $65; paid by H. G. Grasett, $65	130 00	
Carriers' uniforms: C. Martin, $1,204.50; J. Lugsdin, $78	1,282 50	
A. Birmingham, carriers shoes, $693; Bell Telephone Co., $50	743 00	
T. Pells, carpenter, $886.95; J. & H. Roberts, locksmiths, $361.95	1,248 90	
J. & E. Ellis, attending clocks, $125; G N. W. Tel. Co, $95.86	220 86	
McGuire & Bird, plumbing, $277.22; J. Dill, painting, $109 40	386 62	
J. Hendry, cartage, $149.25; J. W. Reynolds, washing towels, $81.55	230 80	
T. Thompson, repairing street letter-boxes	231 75	
E. & C. Gurney, street boxes, $78; N. L. Piper, hardware, $26.95	104 95	
Kenyon Co., stamps, $16; J. Dixon, repairing truck, $15.25	31 25	
C. Burns, ice, $15; 8 items under $10, $48 35	63 35	
		9,080 08
Postmaster, Windsor:—		
Collector, H. Offet, $300; labor, T Guinevreau, $200	500 00	
E. Marentette, locksmith, $44.60; Mrs. Curtis, washing towels, $20	64 60	
13 accounts under $10	49 93	
		614 53
Sundry Postmasters:—		
Tradesmen, $268.89; miscellaneous, $90.90	359 79	
Travel, $168.35; rent and taxes, $325	493 35	
		853 14
Ocean Mail Clerks' Trip Allowances:—		
S. T. Green, $800; F. H. Mickleburg, $800	1,600 00	
J. O'Hara, $700; W T. Bowes, $700	1,400 00	
J. Ferguson, $700; J. C. Strange, $640	1,340 00	
F. P. Bent, $560; S. T. Green, jun., $25	585 00	
	4,925 00	
Less—Charged to Quebec (page 225)	440 93	
		4,484 07
Total, Miscellaneous, Ontario		106,677 75
Quebec.		
General Expenses (from page 222)		29,083 14
Post Office Inspector, Montreal:—		
G. N. W. Tel. Co., $29.22; travel, N. Renaud, $132.17	161 39	
Travel, E. F. King, $500.35; D. Nelligan, $401.53	901 88	
Repairing street boxes, E. Chanteloup, $434.06; P. Whitty, $27.70	461 76	
Bell Telephone Co., $65.72; petty expenses, $39.74	105 46	
Hardware, Andrews Bros., $21.27; 15 items under $10, $59.78	81 05	
		1,711 54
Post Office Inspector, Quebec:—		
Travel, J. L. Anctil, $344.83; J. G. Bourget, $62.08	406 91	
do A. R. Genest, 45 80; D. C. Dagneau, 40.80	86 60	
do C. Vohl, $13; Blyth & Kerr, stamping cushions, $74	87 00	
G. N. W Tel. Co., $105.46; petty expenses, $10.45	115 91	
F. X. Robitaille, bag-catchers and repairs to street boxes	20 45	
Charwoman, Mrs. Bilodeau, $187.13; 10 items under $10, $33.62	220 75	
		937 62
Post Office Inspector, Three Rivers:—		
Post office inspector, services of a messenger	220 00	
Travel, G. A. Bourgeois, $717.73; J. B. Chillas, $333.75	1,051 48	
G. O. Bailey, travel, $37.50; G. N. W. Tel. Co., $14.92	52 42	
5 accounts under $10	24 05	
		1,347 95
Carried forward		33,080 25

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward		33,080 25
Quebec—*Continued.*		
Postmaster, Montreal:—		
Carriers' uniforms, J. & E. McIntyre, $954.25; D. K. McLaren, $589.50	1,543 75	
Caps, Lanthier & Co, $198; G. N. W. Tel. Co., $181 72	379 72	
Labor, P. Jones, $456.25; J. McLaughlin, 456.25	912 50	
do P. Lanning, 456.25; J. McElheron, 456.25	912 50	
do T. Cunningham, 456.25; L Quinlan, 455.25	911 50	
do J. Manning, 456 25; H. Lacken, 456.25	912 50	
Watchmen: R. Talbot, $552; A. Trudel, $456.25	1,008 25	
Stamper, E. Barcelo, 365; charwoman, Mrs. Trudel, $20	385 00	
Charwomen: Mrs. Ressouche, $237.25; Mrs. Renois, $220	457 25	
Bell Co., telephone at office, house and G. T. R. station	203 35	
J. Neilson, telephonic reports of trains	40 00	
E. Chanteloup, locksmithing, $355.30; Petty Expenses, $358.77	714 07	
L. Barré, washing and putting up double windows	287 50	
H. Grant & Son, new clock, and attendance on clocks	111 00	
E. J. Maxwell, lumber, $103.11; D. O'Connor, repairing pads, $96	199 11	
L. Renois, Sunday watchman	5 25	
do 2 months' allowance for loss of lodging	33 33	
H. A. Nelson, brooms, $25.40; Frothingham & Co., hardware, $24.67	50 07	
A. Blair, carpenter, $26.25; J. Fontaine, glazier, $15.55	41 80	
H. Henault, ice, $11.50; G. A. Holland, baskets, $10	21 50	
District Telegraph Co., rent of alarm box	12 00	
City and District Savings Bank, rent of western and eastern receiving houses	500 00	
W. McGowan, rent of northern receiving house	250 00	
G. T. Ry., rent of mail room, Bonaventure Station	50 00	
16 accounts under $10	89 02	
		10,030 97
Postmaster, Quebec:—		
Carriers' uniforms, W. Lee, $233; R J. Devlin, $35	268 00	
Letter Carriers' shoes, A. P. Caron & Co	244 00	
Charwomen, Mrs. Rancour, $182.50; Mrs. Lepine, $182.50	365 00	
G.N.W. Tel. Co., $35.65; Bell Telephone Co., $25	60 65	
Cleaning, Del. Robert, $11.62; Mary Routhier, $11.62	23 24	
G. Michel, sketch of interior of post office	10 00	
G. Seifert, attending clocks, $90; N. Rancour, ice, $10.53	100 53	
E. Roussel, carpenter, $71.56; J. Hamel, towels, $19 88	91 44	
A. Bridegare, repairing locks, $16.90; H. Drolet, soap, $13.15	30 05	
G. Langlois, clearing snow, $12; 14 items under $10, $69.42	81 42	
		1,274 33
Sundry Postmasters:—		
Tradesmen, $185.85; miscellaneous, $45.60	231 45	
Rent and taxes	160 00	
		391 45
Sundry Travelling Expenses:—		
J. Dewe, $271.76; L. A. Maingy, $85.75; W. Bennett, $46.50	404 01	
T. P. French, $109.75; A. Bolduc, $188.70; G. A. Burnham, $86.65	385 10	
		789 11
Expenses of Ocean Mail Clerks:—		
A. Walsmeley, $750; D. Fairman, $466	1,216 00	
F. Briegel, $27; J. L. B. Viger, $19.50	46 50	
H. S. Goodfellow, $10.50; transfer from Ontario (page 224), $440.93	451 43	
		1,713 93
Total, Miscellaneous, Quebec		47,280 04
Nova Scotia.		
General Expenses (see page 222)		11,476 30
Post Office Inspector Nova Scotia:—		
W. U. Tel. Co., $277.10; Bell Telephone Co., $40	317 10	
Charwoman, M. Donelly, $60; L. Meagher, $60	120 00	
Mrs. McMillan, housekeeper, $80.01; W. G. Wiswell, carpenter, $50.46	130 47	
Carried forward	567 57	11,476 30

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	567 57	11,476 30
Nova Scotia—*Concluded.*		
Post Office Inspector, Nova Scotia—Concluded.		
G. C. Smith, twine, $148; Longard Bros., repairing boxes, $18.70	166 70	
Travel, C. J. Macdonald, $745.75; J. D. Storey, $696.88	1,442 63	
do A. Costley, $52.60; T. E. Davieson, $51.50	104 10	
do D Stewart, $43.35; carpets, Trider & Co., $38.75	82 10	
C. W. Davies, locksmith, $19.70; J. Fraser, carpenter, $15.28	34 98	
J. Harrison, glazier, $18.10; 12 items under $10, $67.38	85 48	
		2,483 56
Postmaster, Halifax:—		
Carriers' uniforms, Clayton & Sons, $132; J. Lilley, $135	267 00	
R. J. Devlin, moccasins, $13; J. Fraser, carpenter, $23.08	36 08	
C. W. Davies, locksmith, $110.65; W. G. Wiswell, carpenter, $69 80	180 45	
G. E. Smith, twine, $94 15; Macdonald & Co., repairing elevator, $54.17	148 32	
E. McMillen, washing towels, $48; W. Myers, gasfitting, $41 47	89 47	
W. U Tel. Co, $25.99; Bell Telephone Co., $40	65 99	
Charwomen: Ellen Cleary, $145.50; Mrs. Brown, $36	181 50	
F. Fraser, repairing furniture, $23.50; petty expenses, $11.34	34 84	
W. Gossip, ink and gum, $30.20; 20 items under $10, $71.56	101 76	
		1,105 41
Miscellaneous Charges:—		
Share of expense of cleaning Dominion building, Halifax	48 80	
W. Kearns, in charge of Shelburne Post Office	57 00	
T. E. Davieson, in charge of Digby do	12 03	
Postmaster, Amherst, in charge of P.E.I. mails for 1885-86	50 00	
Tradesmen's accounts, sundry offices	6 00	
		173 83
Total, Miscellaneous, Nova Scotia		15,239 10
New Brunswick.		
General Expenses (*see page* 222)		9,483 43
Post Office Inspector, St. John—		
Western Union Telegraph Co., $126 25; Bell Telephone Co., $40	166 25	
Charwomen, Mrs. Irvine, $63; Mrs. Mills, $56	119 00	
Travel, J. McMillan, $244.15; S. J. King, $202.99	447 14	
do W. R Avery, $21.85; C. A. Murray, $15	36 85	
Bowman & Co, carpenters, $48 20; Barnes & Co., ink, $19.50	67 70	
A. J. Bowes, letter-boxes, $44.39; J. & A. McMillan, maps and ink, $21.68	66 07	
A. Myles, carpenter, $20; Blyth & Kerr, stamping cushions, $12.25	32 25	
J. D. Howe, repg. furniture, $10.45; G. Hutchison, repg. clocks, $10	20 45	
11 items under $10	47 30	
		1,003 01
Postmaster, Fredericton—		
N. Wheeler, laborer, $42.50; Mrs. Ryan, charwoman, $14.40	56 90	
A. S. Phair, serving street letter boxes	12 50	
Bell Telephone Co., $21; 4 items under $10, $26.32	47 32	
		116 72
Postmaster, St. John—		
Carriers' uniforms, T. R. Jones & Co., $204.50; J. Hammond, $174.25	378 75	
do R. J Devlin, $66.50; J. Mitchel, $56	122 50	
Charwomen, Mrs. Hayes, $218 60; Mrs. Odell, $106	324 60	
M. A. McLeod, laborer, $456.25; A. J. Bowes, repg. street boxes, $122.91	579 16	
"Sun," printing time-bills, $79.60; Mrs. Vanwart, charwoman, $21.50	101 10	
W. H. Thorne, hose and brooms, $44.72; W. U. Telegraph Co, $31.77	76 49	
J. D. Howe, furniture, $23.03; Jas. Hunter, locksmith, $15	38 03	
G. A. Barker, disinfectant, $14.56; G. S. Deforest, soap, $12.68	27 24	
Barnes & Co., ink, $12; J. Crawford, carting ashes, $11.95	23 95	
G. Hutchison, repg. clocks, $10; 17 items under $10, $45.83	55 83	
		1,727 65
Miscellaneous Charges—		
Sundry postmasters, tradesmen's bills	30 24	
do miscellaneous, $398.16; fuel and light, $158.48	556 64	
J. Dewe, chief post office inspector, travelling expenses	416 95	
		1,003 83
Total, Miscellaneous, New Brunswick		13,334 64

Post Office—Miscellaneous.	$ cts.	$ cts.
Manitoba.		
General Expenses (see page 222)		10,017 74
Post Office Inspector Winnipeg—		
Telegrams, C. P. R. Co, $316.26; G. N. W. Telegraph Co., $87.62	403 88	
Travel, W. W. McLeod, $416.60; A. W. Cairns, $208	624 60	
W. S. Wallace, laborer, $547.50; T. J. Sproule & Co, carpenters, $169.70	717 20	
Blyth & Kerr, boxes and stamping cushions,	145 50	
O. S. Schmidt, adjusting type-writer	17 50	
Dunn & Price, rent, $60; 9 items under $10, $39.61	99 61	
		2,008 29
Postmaster, Winnipeg—		
G. A. Pridham, laborer, $456 25; Mrs. Sutherland, washing towels, $32 03	488 28	
Carriers' uniforms, J. R. Cameron, $429.50; S. & H. Borbridge, $163.75	593 25	
do R. J. Devlin, $68.75; A. Schmidt, locksmith, $268.10	336 85	
J. H. Ashdown, hardware, $109.66; C. F. Forest, clock and repg., $101	210 66	
Cartage: Scott & Leslie, $62; J. Sheppard, $19.50	81 50	
Bell Telephone Co., $50; Mrs. McTavish, scrubbing, $20.25	70 25	
Scott & Leslie, furniture, $11.75; F. Wade, carpenter, $13 55	25 30	
A. Taylor, stationery, $30 50; 13 items under $10, $54.45	84 95	
		1,891 04
Miscellaneous Payments—		
Travel, J. Dewe, $64.25; W. E. Bennett, $64 50	128 75	
do R. W. Way, $10; sundry charges, $41	51 00	
		179 75
Total, Miscellaneous, Manitoba		14,096 82
British Columbia.		
General Expenses (see page 222)		3,079 84
Post Office Inspector Victoria—		
Telegrams, Tel. Signal Service, $95.80; C. P. R. Co., $75.75	171 55	
Travel, E. H. Fletcher, $661.60; W. H. Dormer, $99.35	760 95	
do C. W. Finlayson, $43.50; J. Rooney, $27.50	71 00	
do H. B. Rodgers, $24.85; W. B. Sloane, $10.50	35 35	
do D. R. McLean, $7 50; W. T. Cox, $3.50	11 00	
Blyth & Kerr, boxes, $66; McKillican & Co., locks, $10.50	76 50	
P. McQuade, twine, $20; 8 items under $10, $45.44	65 44	
		1,191 79
Postmaster, Victoria:—		
J. Smith, messenger, and assorting mails	53 00	
J. Weiler, blankets, bedsteads and pillow cases	20 25	
Bell Telephone Co., rent of telephone	25 60	
P. McQuade, cotton, $24; T. N. Hibben, stationery, $54.60	78 60	
J. P. Burgess, carpenter, $10; 9 items under $10, $47.12	57 12	
		234 57
Miscellaneous Payments:—		
Travel: J. Dewe, $126; W. E. Bennett, $129	255 00	
Tradesmen, $29.01; sundry charges, $192	221 01	
		476 01
Total Miscellaneous, British Columbia		4,982 21
Prince Edward Island.		
General Expenses (see page 222)		1,739 05
Postmaster and Assistant Inspector, Charlottetown:—		
A. A. Tel. Co., $128.55; Bell Telephone Co., $17.50	146 05	
J. Grant, caretaker, $200; A. Hermans, plumbing, $45.40	245 40	
J. Newson, carpenter, $60.24; Mrs. Trainor, washing towels, $37.25	97 49	
Cleaning offices: D. McLeod, $26.25; Mrs. Mathews, $25	51 25	
A. L. Brown, soap and glasses, $17.07; T. L. Chappelle, ink, $16.20	33 27	
Travel: F. C. Brecken, $205.50; W. N. Murphy, $1.50	207 00	
do D. J. Macdonald, $63; 4 accounts under $10, $15.06	78 06	
		858 52
Miscellaneous Items:—		
J. B. Allen, telegraph operator, Cape Tormentine	60 00	
F. C. Muncey do Cape Traverse	60 00	
		120 00
Total Miscellaneous, Prince Edward Island		2,717 57

Dominion Lands.	$ cts.	$ cts.
Salaries in Interior Department not charged to Civil Government.		
Anderson, C. E., 365 days, to June 30, 1887, at $1.50	547 50	
do engrossing 174 patents, at 15c	26 10	
		573 60
Anderson, Mrs. J. F., copying 1,164 folios, at 5c		58 20
Anderson, Thos., 365 days, to June 30, 1887, at $1.50		547 50
Badgley, C. W., 153 days, to Nov. 30, 1886, at $1.50	229 50	
do extra work, 296 hours, at 50c.	148 00	
		377 50
Barber, Miss B., 365 days, to June 30, 1887, at $1.50	547 50	
do copying 354 folios, at 10c.	35 40	
		582 90
Barber, Mrs. C. V., copying returns, 39 folios, at 10c.		3 90
Begin, P. A., 365 days, to June 30, 1887, at $1.50		547 50
Bell, Mrs. M. E., 365 days, to June 30, 1887, at $1.50		547 50
Belleau, Miss Alice, copying returns, 214 folios, at 5c		10 70
Belleau, J. A., 365 days, to June 30, 1887, at $2	730 00	
do extra work, 156 hours, at 50c	78 00	
		808 00
Bethune, A. R., 365 days, to June 30, 1887, at $1.50	547 50	
do extra work, 60 hours, at 50c	30 00	
		577 50
Bourns, R. G., 365 days, to June 30, 1887, at $1.50	547 50	
do extra work, 25½ hours, at 50c	12 75	
		560 25
Bristow, A., 365 days, to June 30, 1887, at $2	730 00	
do extra work, 200 hours, at 50c.	100 00	
		830 00
Buchanan, C. F., typewriting, 32 sheets, at 75c		24 00
Cameron, W. B., 123 days, to Oct. 31, 1886, at $1.50		184 50
Campbell, D. A., 365 days, to June 30, 1887, at $1.50		547 50
Chalifour, E., 365 days, to June 30, 1887, at $2		730 00
Charbonneau, L., extra work, 104½ hours, at 50c		52 25
Cherry, J., lithographer, 53 weeks, to July 2, 1887, at $8		424 00
Clarke, Miss R., 365 days, to June 30, 1887, at $1.50		547 50
Connolly, E., 365 days, to June 30, 1887, at $1.50	547 50	
do extra work, 378½ hours, at 50c.	189 25	
		736 75
Connolly, P., 184 days, to Dec. 31, 1886, at $1	184 00	
do 181 days, to June 30, 1887, at $1.50	271 50	
		455 50
Costello, Miss M., copying 660 folios, at 5c.		33 00
Côte, J. A., 153 days, to Nov. 30, 1886, at $1 50	229 50	
do extra work, 115 hours, at 50c	57 50	
		287 00
Craig, Miss J., copying 987 folios, at 10c	98 70	
do 1,629 do 5c.	81 45	
		180 15
Craig, Miss M., copying 420 folios, at 5c.		21 00
Cross, J. Fletcher, 365 days, to June 30, 1887, at $2.50.		912 50
Cuming, F. W. C., 153 days, to Nov. 30, 1886, at $1.50.		229 50
Curran, Miss L., copying 1,179 folios, at 5c		58 95
Deacon, A. T., 365 days, to June 30, 1887, at $1.50.	547 50	
do extra work, 626 hours, at 50c.	313 00	
		860 50
Dennis, J. S., 365 days, to June 30, 1887, at $4		1,460 00
Devlin, Wm., 12 months, to June 30, 1887, at $20		240 00
Drummond, G. P., 365 days, to June 30, 1887, at $2		730 00
Duhamel, Miss A., 365 days, to June 30, 1887, at $1.50.		547 50
Dunlop, R., 184 days, to Dec. 31, 1886, at $1		184 00
Dunne, Jos. P., 184 days, to Dec. 31, 1886, $1.50.		276 00
Duprat, J. L. U., 365 days, to June 30, 1887, at $1.50	547 50	
do extra work, 67 hours, at 50c	33 50	
		581 00
Dupuis, E., 365 days, to June 30, 1887, at $2		730 00
Carried forward		17,058 15

Dominion Lands.	$ cts.	$ cts.
Brought forward		17,058 15
Salaries in Interior Department not charged to Civil Government—*Continued.*		
Eagleson, J. S., 365 days, to June 30, at $1.50	547 50	
do extra work, 372 hours, at 50c	186 00	
		733 50
Earls, Miss M. A., 365 days, to June 30, 1887, at $1.50		547 50
Evans, Miss L., copying 2,316 folios, at 10c	231 60	
do 984 do 5c	49 20	
		280 80
Foran, J., lithographer, 33⅔ weeks, to July 2, 1887, at $12		404 00
Forrest, Mrs. A. S., 365 days, to June 30, 1887, at $1.50		547 50
Gauthier, L., 365 days, to June 30, 1887, at $2.50		912 50
Genest, A. T., 365 days, to June 30, 1887, at $2		730 00
Genest, S. M., 365 days, to June 30, 1887, at $1.50		547 50
Gilbert, A. G., 365 days, to June 30, 1887, at $1.75		638 75
Gordon, C., engrossing 147 patents, at 15c		22 05
Gormley, M., 365 days, to June 30, 1887, at $2	730 00	
do extra work, 110½ hours, at 50c	55 25	
		785 25
Goulden, W. R., 143 days, to June 30, 1887, at $1.50		214 50
Graburn, Mrs. F., 365 days, to June 30, 1887, at $1.50		547 50
Graburn, Miss F., copying 385 folios, at 10c		38 50
Graham, Arch., 365 days, to June 30, 1887, at $2.50		912 50
Grant, A. F., 365 days, to June 30, 1887, at $1 50		547 50
Gray, Samuel, 77 days, to June 30, 1887, at $1.50		115 50
Green, T. D., 133 days, to May, 22, 1887, at $2		266 00
Harel, J. B., 365 days, to June 30, 1887, at $2		730 00
Harkin, W. C., 335 days, to May 31, 1887, at $1.50	502 50	
do 114¾ hours, at 50c	57 75	
		560 25
Harris, Mrs. L., copying 1,065 folios, at 10c	106 50	
do 1,087 do 5c	54 35	
		160 85
Hastings, S. J., 365 days, to June 30, 1887, at $1.50	547 50	
do extra work, 138 hours, at 50c	69 00	
do copying 140 folios, at 5c	7 00	
		623 50
Hickey, J. A., 365 days, to June 30, 1887, at $1.50		547 50
Hinds, Mrs. A., copying 163 folios, at 5c		8 15
Hodgins, T. W., 141 days, to June 30, 1887, at $1		141 00
Howlett, W. F., 365 days, to June 30, 1887, at $2	730 00	
do extra work, 403 hours, at 50c	201 50	
		931 50
Hubbell, E. W., 365 days, to June 30, 1887, at $2	730 00	
do extra work, 150 hours, at 50c.	75 00	
		805 00
Humphreys, B. H., 365 days, to June 30, 1887, at $1.50	547 50	
do extra work, 370 hours, at 50c	185 00	
		732 50
Hunter, R W., 365 days, to June 30, 1887, at $2		730 00
Jarvis, Mrs. A., copying 1,726 folios, at 10c	172 60	
do copying 4,248 folios, at 5c	212 40	
do ruling	0 50	
		385 50
Jobin, Josephine, copying 108 folios, at 5c		5 40
Judge, J., 365 days, to June 30, 1887, at $2		730 00
Kerr, Angus, 16 days, to June 30, 1887, at $1.50		24 00
Kitcheman, E., lithographer, 53 weeks, to July 2, 1887, at $16		848 00
Lecourt, C. E., 365 days, to June 30, 1887, at $1.50		547 50
Lee, Mrs. M. P., 365 days, to June 30, 1887, at $2		730 00
Legge, E. R., 365 days, to June 30, 1887, at $2		730 00
Lemieux, G., 365 days, to June, 30, 1887, at $1.50	547 50	
do extra work, 95 hours, at 50c	47 50	
		595 00
Lepage, J. B. O., 365 days, to June 80, 1887, at $2		730 00
Carried forward		37,145 15

Dominion Lands.	$ cts.	$ cts.
Brought forward		37,145 15
Salaries in Interior Department not charged to Civil Government—*Continued.*		
Longley, H. A., 55 days, to Feb. 28, 1887, at $2	110 00	
do 28 days, to May 26, 1887, at $1.50	42 00	
		152 00
Low, P. V., 365 days, to June 30, 1887, at $2		730 00
Maingy, W. M., 336 days to June 30, 1887, at $2.50 (29 off in August)		840 00
Marshall, J. H., 365 days, to June 30, 1887, at $1.50		547 50
Mason, F. H., copying 1,063 folios, at 5c		53 15
Mason, John, packer, 365 days, to June 30, 1887, at $2		730 00
May, Mrs. M, copying 191 folios, at 10c		19 10
May, Miss M., 365 days, to June 30, 1887, at $1.50		547 50
Meech, C. G., 365 days, to June 30, 1887, at $1		365 00
Moody, A., lithographer, 53 weeks, to July 2, 1887, at $19		1,007 00
Mungovan, P., 365 days, to June 30, 1887, at $1.50		547 50
Macara, John, 203 days, to June 30, 1887, at $2		406 00
McCabe, F., 365 days, to June 30, 1887, at $1.50	547 50	
do extra work, 347 hours, at 50c	173 50	
		721 00
Macdonald, F. C., 242 days, to June 30, 1887, at $1.50		363 00
Macdougall, Mrs. K. C., 91 days, to June 30, at $1.50		136 50
McLachlan, Jas., 365 days, to June 30, 1887, at $1.50		547 50
McLeod, J. H., 103 days, to April 13, 1887, at $1.50		154 50
McMahon, Wm., copying, 2,248 folios, at 5c		112 40
McMaster, Mrs. A., 365 days, to June 30, 1887, at $1.50		547 50
Macnamara, D., 142 days, to June 30, 1887, at $1.50		213 00
McNaughton, A., 365 days, to June 30, 1887, at $1.50		547 50
McNaughton, Jno., 365 days, to June 30, 1887, at $1		365 00
Macpherson, Jas., 365 days, to June 30, 1887, at $2	730 00	
do engrossing 638 patents, at 15c	95 70	
		825 70
McQuilkin, J. S., 365 days, to June 30, 1882, at $1.50		547 50
Norton, Mrs. L., 365 days, to June 30, 1887, at $1.50		547 50
O'Brien, R. D., 365 days to June 30, 1887, at $1.50		547 50
O'Connor, C. P., 104 days, to Oct. 12, 1886, at $1.50	156 00	
do extra work, 102 hours, at 50c	51 00	
		207 00
O'Hanly, J. M., 365 days, to June 30, 1887, at $2		730 00
Palmer, H., 365 days, to June 30, 1887, at $1.50	547 50	
do extra work, 441 hours, at 50c	220 50	
do copying, 159 hours, at 50c	79 50	
		847 50
Parsons, Thos., 365 days, to June 30, 1887, at $1.75	638 75	
do extra work, 490 hours, at 50c	245 00	
do copying, 159 hours, at 50c	79 50	
		963 25
Pegg, Alfred, 154 days, to June 30, 1887, at $1		154 00
Pelletier, C. C., 184 days, to Dec. 31, 1886, at $2		368 00
Pope, G. D., 181 days, to June 30, 1887, at $1.50		271 50
Pope, Miss L., 365 days, to June 30, 1887, at $1.50		547 50
Price, Helen M., copying 296 folios, at 10c	29 60	
do copying 2,222 folios, at 5c	111 10	
do 5 tracings, at $2.50	12 50	
		153 20
Reed, Mrs. A., copying 1,459 folios, at 10c		145 90
Regan, Sara, copying 737 folios, at 10c	73 70	
do copying 5,851 folios, at 5c	292 55	
		366 25
Ricard, Mrs. J., 365 days, to June 30, 1887, at $1.50		547 50
Richardson, Mrs. R. H., copying 991 folios, at 10c	99 10	
do do 1,912 folios, at 5c	95 60	
do ruling	0 10	
		194 80
Richardson, T. J., shorthand writer, 1,940 folios, at 25c		485 00
Ridley, Mrs. C., 365 days, to June 30, 1887, at $1.50		547 50
Carried forward		55,794 90

Dominion Lands.	$ cts.	$ cts.
Brought forward		55,794 90
Salaries in Interior Department not charged to Civil Government—*Continued.*		
Ridout, Jessie F., copying 444 folios, at 10c	44 40	
do do 3,034 folios, at 5c	151 70	
		196 10
Rogers, C. Gordon, 365 days, to June 30, 1887, at $1.50		547 50
Routh, Mrs. E., copying 1,222½ folios, at 10c	122 25	
do do 2,790 do 5c	139 50	
		261 75
Satchell, John, 184 days, to Dec. 31, 1886, at $1	184 00	
do 181 days, to June 30, 1887, at $1.50	271 50	
		455 50
Sawyer, J. A., 365 days, to June 30, 1887, at $2		730 00
Senecal, C. O., 365 days, to June 30, 1887, at $2		730 00
Shaw, Miss M., 365 days, to June 30, 1887, at $1.50		547 50
Sheppard, N. S., 365 days, to June 30, 1887, at $2		730 00
Sievers, E., lithographer, 53 weeks, to July 2, 1887, at $16		848 00
Slater, Miss M. A., copying 1,941 folios, at 10c	149 10	
do do 3,000 folios, at 5c	150 00	
do ruling	0 05	
		299 15
Stewart, John 365 days, to June 30, 1887, at $2		730 00
Stuart, F. E., 6 mos., to Dec. 31, 1887, at $400	200 00	
do 5 mos, to June 30, 1887, at $400	166 64	
do extra work, 156 hours, at 50c	78 00	
		444 64
Surtees, W S., 365 days, to June 30, 1887, at $1.50		547 50
Sutton, Miss M., copying 49 folios, at 5c		2 45
Thompson, Miss M, copying 68 folios, at 10c	6 80	
do do 2,876 folios, at 5c	143 80	
		150 60
Toms, Miss F., 365 days, to June 30, 1887, at $1.50		547 50
Topley, H. W., 67 days, to June 30, 1887, at $2		134 00
Vaschereau, Mrs T. R, copying 306 folios, at 5c		15 30
Voligny, L. R, 365 days, to June 30, 1887, at $2		730 00
White, T. H., 150 days to June 30, 1887, at $1		150 00
Wheeler, A. O., 328 days, to June 30, 1887, at $2		656 00
Willoughby, S. J, 184 days, to Dec. 31, 1886, at $1.50	276 00	
do extra work, 269 hours, at 50c	134 50	
		410 50
Wilson, Miss M., copying 524 folios, at 10c		52 40
Wright, Jos, extra work, 1,041½ hours, at 50c		520 75
York, B. L., 153 days, to Nov. 30, 1886, at $1.50	229 50	
do extra work, 288½ hours, at 50c	144 25	
		373 75
York, G. V., 197 days, to June 30, 1887, at $1.50		295 50
Total		66,901 29
Charged as follows:—		
Dominion Lands—Capital (page 242)	25,561 00	
do Outside Service (do 233)	1,087 85	
do Inside Service (do 240)	39,152 44	
Miscellaneous—Preparation of Returns	1,100 00	
		66,901 29

Dominion Lands—Income.	$ cts.	$ cts.
Land and Timber Agencies.		
Land Board at Winnipeg—		
Bourchier, W. J. O., assistant to R. Stephenson, Aug. 22, to Dec. 8, at $100 per month		358 07
Burpe, T. R., secretary, 1 year, to June 30		1,800 00
Breen, R., 1 year to June 30		600 00
Clarke, F. J., assistant to R. Stephenson, 40 days, to March 12, at $2.50		100 00
Cottingham, W. H., 365 days, to June 30, at $2.50		912 50
Crowe, Alex. 365 do 2.00		730 00
Dixon, F. F. 365 do 2.00		730 00
Dolbear, R. 365 do 3.00		1,095 00
Donoghue, M. 365 do 2.00		730 00
Doupe, J L. 91 Aug. 10, at 1.00		91 00
Ferguson, T. B. 365 June 30, at 3.00		1,095 00
Fortier, L. M. 365 do 3.00		1,095 00
Foster, Miss A. E. 294 do 1.00		294 00
Gordon, J. M, inspector, 1 year, to June 30		2,000 00
Graburn, K., 365 days, to June 30, at $2.50		912 50
Jessop, J. G., 365 do 2.00		730 00
Lemon, G. H., 111 days, to Aug. 31, 1.25		138 75
Levingstone, Mrs. E., 99 days, to June 30, at $1.25		123 75
Macdougall, Mrs K. C., 274 days, to March 31, at $1.50		411 00
Meyer, J. T. L., 365 days, to June 30, at $3		1,095 00
Pearce, Wm., superintendent of mines, 1 year, to June 30		3,200 00
Perrin, H. B, 365 days, to June 30, at $1.50		547 50
Rowan, W. R, 31 days, to July 31, 1886, at $1.00	31 00	
do 334 do June 30, 1887 1.25	417 50	
		448 50
Royal, J. A. 365 do do 1887 2.00		730 00
Ruttan, R. A., 1 year to do 1887		1,400 00
Scott, Mrs. M. R., 305 days, to June 30, 1887, at $1.50		457 50
Smith, H. H., commissioner, 1 year, to June 30		5,000 00
Stephenson, Rufus, inspector Colonization Societies, 1 year, to June 30.		3,000 00
Taylor, E. H., accountant, 365 days, to June 30, at $3		1,095 00
Turnoch, F. H., 243 days, to Feb. 28, 1887, at $1.50	364 50	
do 122 do June 30 do 2.00	244 00	
		608 50
Young, Geo., 184 days to Dec. 31, 1886, at $3	552 00	
do 6 months, to June 30, 1887, at $100	600 00	
		1,152 00
Total Salaries, Commissioner's Office		32,680 57
Winnipeg Land Agency—		
A. H. Whitcher, agent, 1 year, to June 30, 1887	2,400 00	
Jos. Turenne do do	1,200 00	
		3,600 00
Prince Albert Land Agency—		
Jno. McTaggart, agent, 1 year, to June 30, 1887	1,200 00	
L. Schmidt, 360 days, to June 30, 1887, at $3	1,080 00	
		2,280 00
Calgary Land Agency—		
A. Rowe, agent, 1 year, to June 30, 1887	1,200 00	
M. Harris, 274 days, to March 31, 1887, at $2.50	685 00	
do 91 do June 30, 1887, at $3	273 00	
J. E. Rochester, 74 days, to June 30, 1887, at $3	222 00	
H. A. L. Dundas, 304 days, to April 30, 1887, at $3	912 00	
		3,292 00
Côteau Land Agency—		
J. J. McHugh, agent, 1 year, to June 30, 1887	1,200 00	
D. J. Macdonnell, 365 days, to June 30, 1887, at $3	1,095 00	
		2,295 00
Edmonton Land Agency—		
P. V. Gauvreau, agent, 1 year, to June 30, 1887	1,200 00	
F. C. Macdonald, 123 days to Oct. 31, 1886, at $2	246 00	
W. B. Cameron, 242 days, to June 30, 1887, at $2	484 00	
		1,930 00
Carried forward		46,077 57

Dominion Lands—Income.	$ cts.	$ cts.
Brought forward		46,077 57
Land and Timber Agencies—*Continued.*		
Deloraine Land Agency—		
Jno. Flesher, agent, 1 year, to June 30, 1887	1,150 64	
W. L. Orde, 365 days, to June 30, 1887, at $3	1,095 00	
M. O'R. Jarvis, 314 days, to June, 30, 1887, at $1.50	471 00	
		2,716 64
Brandon Land Agency—		
E. C. Smith, agent, 1 year, to June 30, 1887	1,200 00	
A. W. Reynolds, 365 days, to June 30, 1887, at $3	1,095 00	
C. D. Rickards, 1 year, to June 30, 1887	1,095 00	
J. M. Sutherland, 1 year, to June 30, 1887	1,095 00	
		4,485 00
Lethbridge Land Agency—		
E. G. Kirby, 1 year, to June 30, 1887		1,200 00
Minnedosa Land Agency—		
W. M. Hilliard, agent, 1 year, to June 30, 1887	1,200 00	
W. S. Cottingham, 365 days, to June 30, 1887, at $2	730 00	
		1,930 00
Birtle Land Agency—		
W. G. Pentland, agent, 1 year, to June 30, 1887	1,200 00	
F. R. Herchmer, 365 days, to June 30, 1887, at $2	730 00	
		1,930 00
Regina Land Agency—		
W. H. Stevenson, agent, 1 year, to June 30, 1887	1,200 00	
A. J. Fraser, 1 year, to June 30, 1887	1,095 00	
G. W. R. Almon, 365 days, to June 30, 1887, at $2.25	821 25	
Jno. Dobbin, 365 days, to June 30, 1887, at $2	730 00	
W. D. Scott, 334 days, to June 30, 1887, at $1.75	584 50	
		4,430 75
Battleford Land Agency—		
E. A. Nash, agent, 1 year, to June 30, 1887		1,200 00
Manitou Land Agency—		
W. H. Hiam, agent, 1 year, to June 30, 1887	1,200 00	
Jno. May, 365 days, to June 30, 1887, at $3	1,095 00	
		2,295 00
Mennonites and Icelanders—		
G. Newcomb, 1 year, to June 30, 1887		1,200 00
Homestead Inspectors—		
J. Aikman, $1,200; Jno. Rogers, $1,200; R. S. Park, $1,200	3,600 00	
Thos. Swan, $1,200; J. J. Arsenault, $1,200; Jno. Allison, $1,200	3,600 00	
		7,200 00
Timber Office, Winnipeg—		
E. F. Stephenson, agent, 1 year, to June 30	2,000 00	
T. W. Fisher, 365 days, to June 30, 1887, at $3	1,095 00	
A. R. Wade 365 do 30, 1887, at $2	730 00	
Theo. Paré, 1 month, to June 30, 1887	25 00	
		3,850 00
Timber Office, Edmonton—		
Thos. Anderson, agent, 1 year, to June 30, 1887		1,200 00
Timber Office, Prince Albert—		
D. G. Waggoner, agent, 1 year, to June 30, 1887		1,200 00
Timber Office, Calgary—		
C. L. Gouin, agent, 1 year, to June 30, 1887		1,200 00
Head Office, Ottawa—		
Salaries at Ottawa, not charged to Civil Government (*see* page 231)		1,087 85
Inspector of Ranches—		
Allan, W. Cox, M.D., 1 year, to June 30, 1887		700 00
Carried forward		83,902 81

Dominion Lands—Income.	$ cts.	$ cts.
Brought forward		83,902 81
Land and Timber Agencies—*Continued.*		
Travelling Expenses, Inspector of Agencies—		
Living allowance, 99 days, at $3.50	346 50	
Transport, west of Winnipeg, $117.85; east of Winnipeg, $89.30	207 15	
Living expenses of driver, 26 days, at 75c	19 50	
Horse hire, $149; oats, $12; camp outfit, $11.05	172 05	
Telegrams, $5.41; subpœnas, $2; stabling, $2.25	9 66	
Postage, $1; time tables, $1; ferries 50c	2 50	
Outlay of 1885-86, $459.67; balance due June 30, 1887, $42.64	502 31	
		1,259 67
Travelling Expenses, Ispector of Colonization Societies' Townships—		
Living allowance, 316 days, at $3.50, $1,106; postage, $1	1,107 00	
Fares, east of Winnipeg, $71; west of Winnipeg, $95.40	166 40	
Team, 49 days, at $9, 33 days at $7; less, due inspector June 30, 1887, $666.90	5 10	
		1,278 50
Travelling Expenses, Inspector of Mines—		
Living allowance, 326 days, at $3.50	1,141 00	
do 10 do $5	50 00	
Transport, east of Winnipeg, $106.60; telegrams, $16.20	122 80	
do west of Winnipeg, $115.15; less, due inspector June 30,1887, $109.58	5 57	
Outlay of 1885-86, $2.97; hire of waggon and harness, $39	41 97	
Horse bought, $48.25; less, horse sold, $25	23 25	
Travelling expenses, G. F. Clarke	24 11	
Horse hire, $13; freight, $5.68; express, $1.35	20 03	
Tarpaulin and rubber sheets, $6; cleaning office, $1	7 00	
		1,435 73
Travelling Expenses, Inspector of Ranches—		
Living, 8 days, at $3.50, $28; fares, $23.10	51 10	
Horse hire, $14; postage, $10; stationery, $6.50	30 50	
		81 60
Contingencies, Commissioner's Office, Winnipeg—		
Postage, $1.075; telegrams, $456.02; furniture and repairs, $423.35	1,954 37	
Stationery, $117.07; telephone, $100; subscriptions, $67	284 07	
Cleaning office, washing towels, and water	87 60	
Printing, $50; office supplies, $36.50; banking office, $35	121 50	
Maps, $31.70; flag, $27; registration fees, $16.99	75 69	
Freight, $18.97; express, $17.90; cleaning vault, $15	51 87	
T. S Kirkpatrick, services, 6½ days, at $2	13 00	
Gas, $15.12; P. O. drawer, $6; directory, $5	26 12	
Preparing indexes, $10; street-car tickets, $5.70; wood, $5.50	21 20	
11 items under $4	21 44	
		2,656 86
Special Services:—		
M. McRae, land office, Prince Albert, 2 days, at $2	4 00	
L. J. H. Minchin, commissioner's office, Winnipeg, 62 days, at $2	124 00	
W. D. Scott do do 34 do 2	68 00	
R. Shanley do do 5 do 2.50	12 50	
A. D. Ennis, land office, Minnedosa, 15 days, at $2	30 00	
G. Arkle, land office, Regina, 36½ days, at $2	73 00	
M. Hiam, land office, Dufferin, 5 days, at $2	10 00	
Travelling expenses—		
H. H. Smith, commissioner	524 20	
W. J. O. Bourchier, assistant to Rufus Stephenson	641 85	
J. A. Royal, $19 90; W. H. Hiam, $5.10; J. G. Jessop, $38.27	63 27	
W. D. Scott, $18.45; T B. Ferguson, $36 90; M. O. R. Jarvis, $12.10	67 45	
H. B. Perrin, $11.60; R. S. Code, $70.80; Mrs. K. C. McDougall, $70	152 40	
W. H. Stevenson, $18.45; R. A. Ruttan, $74.25; H. A. L. Dundas, $44 30	137 00	
A. Rowe, $10.50; F. C. McDonald, $35; E. Rochester, $40	85 50	
G Duck, $30; R. Goulet, $43.70; F. Ll Osler, $51	124 70	
Jno. Schultz, sale of lots in block 28, D. G. S St. John	900 00	
Furniture for W. Pearce's office at Calgary	13 00	
Insurance on house and barn at Deloraine	25 50	
Carried forward	3,056 37	90,615 17

Dominion Lands—Income.	$ cts.	$ cts.
Brought forward	3,056 37	90,615 17
Land and Timber Agencies—*Continued.*		
Special Services—Concluded.		
Repairing safe at Lethbridge	12 00	
M. H. Gibbin, in charge of well-borer, 177½ days, at $2	355 00	
W. J. Bradshaw do do 30 do 2.50	75 00	
Supplies for well-borer, $587.93; repairing well-borer, $10.75	598 68	
Serving subpœnas, $8 20; maps, $10; freight, $108.61	126 81	
Aikins, Culver & Hamilton, legal services	207 63	
		4,431 49
Contingencies, Land Office, Edmonton—		
Coal, $75; cleaning office, $63; postage, $43.42	181 42	
Wood, $32.50; water, $31; furniture and repairing, $24.25	87 75	
Cutting wood, $6; P. O. box, $6; coal oil, $6	18 00	
Stationery, $5; express, $2.35; outlay of 1885-6, $3	10 35	
		297 52
Contingencies, Land Office, Minnedosa—		
Postage, $102.61; wood, $75; labor, $10.15	187 76	
Stationery, $4.15; telegrams, $2.40; office supplies, $2.30	8 85	
4 items under $2, $6; less balance from 1885-6, $3.15	2 85	
		199 46
Contingencies, Land Office, Côteau—		
Fuel, $88; postage, $61.26; cleaning office, $24	173 26	
Cutting wood, $21.50; furniture, $16; P. O. box, $4.80	42 30	
Express, $3.15; coal oil, $5; office supplies, $3	11 15	
Outlay of 1885-6, $2.19; on hand June 30, 1887, 65c	2 84	
		229 55
Contingencies, Land Office, Deloraine—		
Postage, $161.25; furniture and repairs, $72.15; wood, $61.50	294 90	
Stationery, $7.25; coal oil, $7.40; cutting wood, $6	20 65	
Freight, $5.60; cleaning, $6.75; office supplies, $3.45	13 80	
Coal, $14; less balance due, June 30, 1886, $11.35	2 65	
		332 00
Contingencies, Land Office, Brandon—		
Postage and drawer, $313.32; coal, $145.95; caretaker, $85	544 27	
Furniture and repairs, $99.90; stationery, $14.55; telegrams, $12.54	126 99	
Coal oil, $13.30; directory, $5; freight, $3 79	22 09	
		693 35
Contingencies, Land Office, Calgary—		
Postage, $141.30; fuel, $89.80; caretaker, $60	291 10	
Cleaning, $23; water, $39; furniture and repairs, $25.30	87 30	
Telegrams, $66.50; stationery, $15.50; cleaning yard, $10	92 00	
Office supplies, $7.10; travel, M. Harris, $13.10	20 20	
Subscriptions, $3; express, $1.35; cutting wood, $2	6 35	
Coal oil, $19.30; less due by agent, June 30, 1886, $9.58	9 72	
		506 67
Contingencies, Land Office, Battleford:—		
Postage, $51; fuel, $117.50; P. O. drawer, $3	171 50	
Cleaning office and cutting wood, $50; furniture and fittings, $77.70	127 70	
Coal oil, $18.50; stationery, $4.75; express, $2	25 25	
		324 45
Contingencies, Land Office, Birtle:—		
Postage and rent of drawer, $111.60; furniture and repairs, $97.75	209 35	
Cleaning, $60; stationery, $8.90; coal, $90	158 90	
Coal oil, $8.50; taxes, $6; telegrams, $1.20	15 70	
Express, $1.45; R. Gunn, commission on collections, $4.25	5 70	
Balance due to agent, June 30, 1886	1 55	
		391 20
Contingencies, Land Office, Swift Current:—		
Postage, $4.50; coal oil, $1.95		6 45
Contingencies, Land Office, Touchwood:—		
Postage, $6.50; freight, $3; cleaning office, 50c	10 00	
Telegrams	2 10	
		12 10
Carried forward		98,039 41

Dominion Lands—Income.	$ cts.	$ cts.
Brought forward		9,803 94
Land and Timber Agencies—*Continued.*		
Contingencies, Land Office, Winnipeg:—		
Postage, $85.21; caretaker, 8 months at $10, $80	165 21	
Cleaning, $36 60; repairs, $12.05; directory, $5	53 65	
Stationery, $6.85; P. O. drawer, $9; freight, $2 59	18 44	
Water, $3.55; express, $1.65; office supplies, $3.55	8 75	
Clock, $1.50; telegrams, 35c.; mounting maps, $1.10	2 95	
		249 00
Contingencies, Land Office, Prince Albert:—		
Wood, $62 50; attendance on office, $60	122 50	
Postage, $50; less balance of cash from 1885-'86, $23.84	26 16	
Cutting wood, $18; telegrams, $15.59; freight, $10.70	44 29	
Coal oil, $7 50; travel, L. Schmidt, $6; P. O. box, $4	17 50	
Stationery, $3; banking up office, $2.50; office supplies, 45c	5 95	
		216 40
Contingencies Land Office, Regina:—		
Postage, $332.12; coal, $142.90; cleaning office, $102	577 02	
Furniture and repairs, $34.15; delivering mail, $14.70	48 85	
Telegrams, $32 31; less cash on hand, June 30, 1886, $3.37	28 94	
Stationery, $13.35; less due to agent, June 30, 1887, $4.27	9 08	
Wood, $10.50; cutting wood, $4; horse hire, $2	16 50	
Freight, $14.56; subscription, $2; cartage, $1	17 56	
Ice, $1.20; coal oil, 65c.; office supplies, 55c	2 40	
		700 35
Land Office, Manitou:—		
Postage, $94; repairs, $7.05; office supplies, $6.30	107 35	
Wood, $42.25; less, cash on hand, June 30, 1886, $7.75	34 50	
Coal oil, $7.85; cleaning, $12; cutting wood, $9.95	29 80	
Stationery, $3.17; banking up office, $1; freight, $1.60	5 77	
		177 42
Contingencies, Land Office, Lethbridge:—		
Furniture and repairs, $159.50; coal, $28; cleaning, $46.80	234 30	
Rent, $159; postage, $61.43; travel, E. G. Kirby, $61.95	282 38	
Freight, $48.65; telegrams, $39.41; water, $27	115 06	
Office supplies, $21.70; sign, $5; drawing lease, $5	31 70	
P.O. box, $7.50; coal oil, 60c.; stationery, $11.36	19 46	
		682 90
Contingencies, Timber Office, Winnipeg:—		
Commissions on collections—		
J. Flesher, $68.53; R. Gunne, $80.81	149 34	
W. Toole, $49.81; G. Black, $47.06	96 87	
J. J. McHugh, $35.28; M. Lynch, $25.71	60 99	
W. Elliott, $13.95; W. H. Stevenson, $4.46	18 41	
T. S. Gore, $1.91; J. McTaggart, 75c.	2 66	
Expenses of inspections—		
W. B. McLellan, $174.15; E F. Stephenson, $68.05	242 20	
T. McKay, $90.10; G. Stephenson, $48.60; J. Radford, $6	144 70	
Postage, $173.51; cleaning, $7.50; telegrams, $25.34	206 35	
Awning, $8.75; coal oil, $4.45; stationery, $2	15 20	
Street cars, $1.15; directory, $5; moving safe, $25	31 15	
Furniture and repairs, $42.50; preparing maps, $6.25	48 75	
L. S. Vaughan, surveys, $28.65; T. A. Sharpe, services, $12	40 65	
Protecting timber on vacant lands	50 00	
do under seizure	12 00	
Walker & May, printing	7 00	
	1,126 27	
Less—Cash in agent's hands, June 30, 1886	244 83	
		881 44
Contingencies, Timber Office, Prince Albert:—		
Inspection: D. J. Waggoner, $259; P. Schley, $197.50	456 50	
J. Connor, removal from Battleford, $150; cleaning office, $14	164 00	
Assistant in office, $26; cutting wood, $27; stationery, $3	56 00	
Carried forward	676 50	100,946 92

Dominion Lands—Income.	$ cts.	$ cts.
Brought forward	676 50	100,946 92
Land and Timber Agencies—*Continued.*		
Contingencies, Timber Office, Prince Albert—Concluded.		
Postage, $17; wood, $10; shoeing horses, $9.75; ferry, $5	41 75	
Coal oil, $10.25: office supplies, $9.75; telegrams, $6.02	26 02	
On hand, June 30, 1887, $37; less on hand, June 30, 1886, $24.70	12 30	
		756 57
Contingencies, Timber Office, Edmonton:—		
Travel, Thos. Anderson, $30.50; drawing lease of office, $5	35 50	
Postage, $20.38; freight, $3.25; copy of judgment, $3.50	27 13	
	62 63	
On hand, June 30, 1887, $2.42; due agent, June 30, 1886, $8.91	11 33	
		51 30
Contingencies, Timber Office, Calgary:—		
Cleaning and repairs, $72.50; on hand, June 30, 1886, $70.06	2 44	
Postage, $17.94; telegrams, 70c.; putting up stoves, $2	20 64	
Balance due by agent, June 30, 1887	39 08	
		62 16
Travelling Expenses of Homestead Inspectors:—		
T. H. Aikman, $647.54; J. Allison, $685.93; J. J. Arsenault, $955.88	2,289 35	
E. Brokovski, $14.59; Geo. Black, $13.34; W. J. O. Bourchier, $48.67	76 60	
G. F. Clarke, $387.48; R. S. Cook, $75.70; H. R. Dupré, $117.50	580 68	
P. V. Gauvreau, $64.50; J. T. L. Meyer, $103.25; J. J. McHugh, $7	174 75	
J. McTaggart, $15; R. S. Park, $898.80; John Rogers, $653.19	1,566 99	
Thos. Swan, $625; 2 horses, $300; 4 cutters, $115	1,040 00	
Robes, $20; harness, $39.90; half keep of horse at Regina, $78	137 90	
		5,866 27
Travelling Expenses of Forest Rangers:—		
G. F. Clarke, $15.28; John Connor, $131.25; Wm. Elliott, $170.05	316 58	
R. Gunne, $391.05; T. S. Gore, $198.80; A. E. Johnston, $112.15	1,202 00	
M. Lynch, $359.61; H. J. Montgomery, $60; W. Toole, $313.14	732 75	
		2,251 33
Salaries of Forest Rangers:—		
Clarke, G. F., one year, to June 30, 1887	900 00	
Connor, John, 2 months, at $700	116 66	
Cook, R. S., 3 months, at $700; 3 months, at $800	375 00	
Dupré, H., 11 months and 22 days, at $30	351 29	
Elliott, W., 7 months, at $700	408 31	
Gunne, R., one year, to June 30, 1887	700 00	
Gore, T. S., 262 days, to January 31, 1887, at $2	524 00	
do 2 months, at $700	116 66	
Johnston, A. E., one year, to June 30, 1887	700 00	
Lynch, M., 5 months, at $700	291 65	
Montgomery, H., 6 months, at $700; 6 months, at $800	750 00	
Toole, Wm., 7 months, at $700	408 33	
		5,641 90
Legal Expenses:—		
Aikins, Culver & Hamilton, Queen *vs* McLeod	26 00	
do do Queen *vs.* McElroy	46 15	
Busteed & White, Atty.-Gen. *vs.* Houghton	54 78	
D. O'Connor, Queen *vs.* Farwell, *et al.*	787 47	
do Atty.-Gen., B. C. *vs.* Atty-Gen. Canada	37 70	
J. A. Macdonell *re.* Scrip	5 04	
Witness fees, Elliott *vs.* Ritchie	10 00	
Copies of judgments	11 00	
Copy of evidence, Ruttan *vs.* Elliott	5 80	
County Court costs, action by F. R. Elliott	30 23	
Costs *re.* seizure of wood cut by K. McDonald	355 91	
		1,370 08
Board of Examiners for Dominion Land Surveyors:—		
E. Deville, Surveyor-General, 19 days, at $5	95 00	
W. F. King, inspector of surveys, 13 days, at $5	65 00	
W. Pearce, superintendent of mines, 9 days, at $5	45 00	
A. H. Whitcher, land agent, Winnipeg, 4 days, at $5	20 00	
P. B. Symes, Interior Department, 13 days, at $5	65 00	
Carried forward	290 00	116,946 53

Dominion Lands—Income.	$ cts.	$ cts.
Brought forward	290 00	116,946 53
Land and Timber Agencies—*Continued.*		
Bolton Magrath, Aylmer, 13 days, at $5, and travel	98 50	
P. N. Dorion, 13 days, at $5, and travel	131 00	
A. C. Webb, 11 days, at $5, and travel	112 80	
		632 30
Rent of Dominion Land Offices:—		
Battleford, E A. Nash	250 00	
Birtle, Mary H. Herchmer	144 00	
Brandon, Brandon Masonic Hall Co	275 00	
Calgary, Mrs. E. M. Sutherland	480 00	
Carlyle, J. G. Turriff	180 00	
Deloraine, 7 months, Cavers & Stuart	42 00	
Edmonton, Richard Hardisty	240 00	
Lethbridge, 2 months, Frederick Nevin	24 00	
Fort Qu'Appelle, Tudor Lay	13 50	
Manitou, E W. Carey	144 00	
Minnedosa, Thos Boyd	120 00	
Prince Albert, H. J. Montgomery	240 00	
Winnipeg, 6 months, Wm. Hespeler	300 00	
do W. L. McLellan	300 00	
		2,752 50
Rent of Crown Timber Office:—		
Prince Albert, D. J. Waggoner		240 00
Contingencies paid at Head Office, for Outside Service:—		
Freight, $1,508.87; express, $551.40; lumber, $87.42	2,147 69	
T. Corrigan, in full for timber dues	50 00	
W. J. Robinson, obtaining signatures	11 90	
Seal for Lethbridge, $10; stamp for Edmonton, $5.50	15 50	
Hudson Bay Co., hauling skiff	6 00	
Travel: Mrs. K. C. McDougall	19 70	
do W. B. Cameron, $157.90; J. H. Metcalfe, $74.20	232 10	
Holland Bros, typewriter	125 00	
A. Johnson, protecting timber on Crown Lands	110 00	
W. C. Allan, revising Land Prospector's Manual and Field Book	50 00	
		2,767 89
Half Breed Commission:—		
Salaries—		
Roger Goulet, 365 days, to June 30, 1887, at $6	2,190 00	
do difference between $5 and $6 a day, for 31 days	31 00	
Geo. Duck, 304 days, to April 30, 1887, at $3	912 00	
J. Anderson, 36 days, to June 30, 1887, at $3	108 00	
Living allowances—		
Roger Goulet, 199 days, to Dec. 5, at $5	995 00	
do 16 days, to Dec. 31, at $3.50	56 00	
N. O. Côté, 168 days, at $1.50	252 00	
do on account	739 00	
Geo. Duck, 182 days, to Nov. 30, at $5	910 00	
T. R. Burpé, 13 days, at $5	65 00	
J. Anderson, on account of travelling	100 00	
N. O. Côté, on account of camp outfit	200 00	
L. J. Minchin, services, 17 days, at $2	34 00	
do 46 hours, at 50c	23 00	
Messrs. Goulet & Coté, travel from Ottawa to Montreal and return	45 10	
A. E. Forget, 40 statutory declarations	60 00	
Transport, hire of teams and driving	1,016 16	
Wages of boatmen, $290.10; board of boatmen, $113.70	403 80	
Railway fares, $387.10; rent of office, $176	563 10	
Camp equipage, $110.57; buffalo robes, $50	160 57	
Boat, $100; repairing boat, $2; meals for drivers, $71.60	173 60	
Oats, $46.43; ferries, $6.90; fuel, $4	57 33	
Cabs, $46.15; express, $24.81; cartage, $19.25	90 21	
Soap, $1; candles, $3; repairs, 60c	4 60	
Man, 20 days, $20; snowshoes, $2.50; stationery, 25c	22 75	
Board, F. C. McDonald, $9; telegrams, $59.27; postage, $2.29	70 56	
Commissions: R. Goulet, $10; N. O. Côté, $10	20 00	
Carried forward	9,302 78	123,339 22

Dominion Lands—Income.	$ cts.	$ cts.
Brought forward	9,302 78	123,339 22
Land and Timber Agencies—*Continued.*		
Half-Breed Commission—Continued.		
Balance due by Roger Goulet	14 39	
Due by Goulet and Coté, $2,000; less, due by R. Goulet, June 30, 1886, $1,500	500 00	
		9,817 17
Intelligence Officers :—		
E. Brokovski, 365 days, to June 30, 1887, at $2	730 00	
J. H. Metcalfe, 7 mos, at $75 a month	525 00	
F. Ll. Osler, 365 days, to June 30, 1887, at $2	730 00	
		1,985 00
Stationery office, $2,665.32; Queen's printer, $2,631.50		5,296 82
Total Land and Timber Agencies		140,438 21
British Columbia.		
Salaries, Land Office :		
H. B. W. Aikman, 1 year, to June 30	2,800 00	
John McKenzie do	1,200 00	
J. S. Macdonnell do	1,080 00	
		5,080 00
Salaries, Timber Office :—		
T. S. Higginson, 107 days, to Oct 15, 1886, at $5	535 00	
do 8 mos. and 16 days, at $1,600	1,135 49	
Chas. Homer, 181 days, to June 30, 1887, at $2	362 00	
S. Fletcher, 3 mos., at $80	240 00	
		2,272 49
Contingencies Land Office :—		
H. B. W. Aikman, expenses of inspections	63 75	
do living allowance, 7 days, at $3.50	24 50	
do do 112 do $2.50	280 00	
do removal allowance, Victoria to New Westminster	103 62	
McKenzie & Macdonnell, inspection expenses	88 85	
T. S. Higginson do	34 38	
Stationery, $57 61; postage, $45; telegrams, $14.77	117 38	
B C. statutes for land board, 2 sets	39 50	
Moving furniture, $26; 24 fyles, $18; freight, $12	56 00	
Tin cases, $11.25; pigeon-holes, $6; office supplies, $5.25	22 50	
Repairing chain, $5; canoe hire, $2; ferry, $1.30	8 30	
		838 78
Contingencies, Timber Office :—		
T. S. Higginson, living allowance, 166 days, at $3.50	581 00	
do do 153 do $3	459 00	
Railway and steamboat fares	565 95	
Fares, New Westminster to Ottawa and return	217 00	
Stages, $53 25; horse hire, $35; canoe hire, $20	108 25	
Meals, $15; pigeon holes, $8; repairing locks, $6	29 00	
Expenses of running line—		
G. W. Aikman, 1½ days, $2.50; A. L. Poudrier, 2 days, $10	12 50	
P. L. Trout, 3 days, $6; axemen, $5	11 00	
Copies of field notes	5 00	
6 maps of New Westminster district, sent to Ottawa	8 00	
Subscription, $10; telegrams, $43.85; postage, $29 15	83 00	
Stationery, $3.50; freight, $1.50; repairing compass, $1	6 00	
		2,085 70
Advertising :—		
Tenders for license to cut timber	337 69	
Notice to Homesteaders	75 01	
Dominion Land Regulations	15 00	
Opening townships	7 50	
		435 20
Legal Expenses :—		
Drake, Jackson & Helmcken *re* Dominion Saw Mill Co	7 50	
do Queen *vs.* Fawcett	523 42	
F. Evans, stenographer, Queen *vs.* Fawcett	36 30	
Henry Combe, registrar, Exchequer Court, fees, Queen *vs.* Fawcett	16 20	
		583 42
Total, British Columbia		11,295 59

Dominion Lands—Income.	$ cts.	$ cts.
Inside Service.		
Salaries at Ottawa, not charged to Civil Government (see page 231)		39,152 44
Advertising—		
License to cut timber	1,336 99	
Mining regulations	678 22	
Dominion Land Regulations	468 00	
Tenders for timber limits	271 90	
Free grants	185 00	
Information to intending immigrants	100 00	
Dominion land offices	48 00	
Tenders for grazing lands	42 82	
Notice to homesteaders	35 64	
Sealed tenders for land	11 80	
Half-breed commission	9 89	
Forbidding trespass	4 40	
Sale of school lands	3 00	
		3,195 66
Conveyance of type-writer		2 00
Printing 300 posters *re* applications for patents		3 50
2 maps of Vancouver, B.C	24 00	
2 maps of Brandon and Dennis county	4 00	
1 map of Calgary	3 00	
		31 00
Total, Inside Service		42,384 60
Gratuity to Donald Codd.		
Gratuity to Donald Codd, formerly agent at Winnipeg, of one month's salary for each year of service		1,607 31
Summary of Dominion Lands Expenditure.		
Outside Service (page 239)	140,438 21	
do British Columbia (do 239)	11,295 59	
Inside Service (do 240)	42,384 60	
Gratuity to Donald Codd (do 240)	1,607 31	
		195,725 71
Dominion Lands—Capital (do 242)		163,087 45
		358,813 26

NOTE—A refund of previous years' expenditure, $695.78, is subtracted in the Public Accounts from Dominion Lands Capital Expenditure of 1886-87.

Dominion Lands—Capital.	Page.	$ cts.	$ cts.
Surveys of 1881—			
Contract, sub-divisions	243		311 98
Surveys of 1882—			
Township outlines, J. J. McArthur, 10 pairs blankets	243		50 00
Surveys of 1883—			
Contract, sub-divisions	243		1,315 42
Surveys of 1884—			
Contract, sub-divisions	243		2,175 85
Surveys of 1885—			
Railway line	243		1,251 98
Surveys of 1886—			
Contract, sub-divisions	243	37,215 01	
Roads	244	17,590 08	
Examination of surveys	244	5,534 66	
Re-survey at Carlton	244	3,375 00	
Survey of Belly River	244	3,000 00	
Eagle Pass and Calgary	244	2,793 96	
Exploration, Lake Winnipeg	244	1,877 57	
Topographical survey in Rocky Mountains	244	1,263 81	
St. Laurent and St. Louis de Langevin	244	415 00	
Planting iron bars, Battleford town-plot, 1,148, at 25c	244	287 00	
Wintering survey horses	244	190 20	
			73,542 29
Surveys of 1887—			
Contract, sub-divisions	244	7,000 00	
Inspection of surveys	244	5,401 00	
Township outlines	244	1,500 00	
Topographical survey in Rocky Mountains	244	1,200 00	
Longitude determinations	244	1,300 00	
Exploration, Lake Winnipegoosis	244	1,500 00	
Roads	244	2,600 00	
Mounted police reserve	244	550 00	
			21,051 00
Photographic supplies		449 78	
Lithographic material		381 04	
Survey instruments		321 36	
1 chronometer		275 00	
Expenses of transportation, 2 chronometers		40 00	
Micrometer targets		128 80	
Surveyors' stakes		163 00	
Levels		180 00	
2 barometers		71 85	
Tripod		78 00	
Telescope		89 05	
Altering micrometer		35 00	
Astronomical instruments		104 92	
Measuring tape		4 87	
Star catalogues		2 25	
Books, $9.50; stationery, $17 15		26 65	
Plan of section 2, range 13, township 21		30 00	
Canoes, $131.50; canoe supplies, $58.50		190 00	
Boat		19 80	
Telegrams, $388·72; freight, $155.47		544 19	
Cleaning chronometer		7 79	
H. A. Longley, arrears of 1885-86, 234 days, at 75c		175 50	
			3,318 85
Travelling—			
J. H. Reiffenstein, Victoria, B.C., to Ottawa		143 75	
D. C. O'Keefe, balance of expenses, Hamilton to Calgary and return		50 00	
L. R. Voligny, account of expenses to New York		40 00	
D. C. Bertrand, in connection with Yukon River District		25 00	
			258 75
Legal Expenses—			
Angers & Casgrain, Regina *vs.* Garon *et al*		879 64	
do do Hill		566 78	
Casgrain, Angers & Hamel, Regina *vs.* Hill		50 00	
Asselin & Bernier, Regina *vs.* Garon *et al*		83 23	
L. N. Asselin, Regina *vs.* Garon *et al*		71 03	
Carried forward		1,650 68	103,276 12

Dominion Lands—Capital.		$ cts.	$ cts.
Brought forward		1,650 68	103,276 12
Legal Expenses—			
Rouleau & Rinquet, Regina *vs.* Hill		309 91	
W. Graham, Q.C., Regina *vs.* Dawson		274 80	
C. Macdougall, costs *re* seizure of horse		39 25	
			2,274 64
Salaries at Ottawa, not charged to Civil Government (*see* page 231)			25,561 00
Total, Manitoba and North-West Territories			131,111 76
British Columbia.			
Salaries:—			
Thos. Kains, 153 days, to Nov. 30, 1886, at $3.50		535 50	
T. A. Pope, 304 do April 30, 1887, at $2.50		760 00	
J. H. Reiffenstein, Nov. 14, 1885, to May 31, 1886, at $150	$985 00		
do July 1, 1886, to Dec. 23, 1886, at $150	865 00		
	$1,850 00		
Less—Paid Mrs. Reiffenstein in 1885-86	40 00		
		1,810 00	
L. H. Solly, 177 days, to April 30, 1887, at $2		354 00	
E. A. Wilmot, 3 months, to Sept. 30, 1886, at $200	$600 00		
do board allowance 48 days, at $3.50	168 00		
		768 00	
			4,227 50
Surveys (*see page* 244):—			
Kamloops District		9,021 31	
Yukon Exploration		5,082 00	
New Westminster District		4,240 95	
Nicola Valley		1,400 00	
Rocky Mountains		1,200 00	
Longitude Determinations		5,298 93	
Kootenay District		1,400 00	
			27,643 19
W. S. Gore, verifying plans—42 certificates, at $2.50			105 00
			163,087 45

AUDIT OFFICE, Nov. 4, 1887.

SIR,—An entry has been passed, debiting "Election Expenses" and crediting "Refunds of Previous Years' Expenditure—Dominion Lands Account," with $139.80, the amount of fees and mileage due F. J. Chadwick as Returning Officer for South Wellington.

This sum is to stand against the advance of $200 made to Mr. Chadwick on Contract Survey No. 39, of 1882.

Yours truly,

J. L. McDOUGALL, *A. G.*

The Deputy Minister of Interior.

Dominion Lands—Capital.	Page.	Expenditure of 1886–87.	Expenditure of 1886–87 accounted for.	Advances of previous years.	Total not accounted for.
		$ cts.	$ cts.	$ cts.	$ cts.
Surveys of 1880:—					
Contract 1, A. McNab	.....	.....	.....	1,000 00	1,000 00
Surveys of 1881:—					
Contract 10, L. J. E Garon (1886)	783	311 98	311 98		
Manitoba Highways, A. G. Forrest	.....	.....	.....	11 32	11 32
Timber limits, A. L. Poudrier	.....	.....	.....	1,110 00	1,110 00
		311 98	311 98	1,121 32	1,121 32
Surveys of 1882:—					
Township outline (supplementary) J. J. McArthur	.....	50 00	50 00		
Contract 7, L J. E. Garon	.....	.....	.....	1,188 02	1,188 02
do 12, H. Lowe	.....	.....	.....	1,512 00	1,512 00
do 24, C. H. Davis	.....	.....	.....	2,000 00	2,000 00
do 28, John Hill	.....	.....	.....	1,500 00	1,500 00
do 36, Francis Jones & Co.	.....	.....	.....	2,000 00	2,000 00
do 37 do	.....	.....	.....	2,000 00	2,000 00
do 38 do	.....	.....	.....	2,000 00	2,000 00
do 39, F. J. Chadwick	.....	.....	.....	60 20	60 20
		50 00	50 00	12,260 22	12,260 22
Surveys of 1883:—					
Contract 46, A. Bourgeault	.....	400 00	400 00		
do 59, E. C. Dawson	.....	.....	.....	5,853 12	5,853 12
do 74, Heirs of H. Leber (dec'd)	.....	915 42	915 42		
		1,315 42	1,315 42	5,853 12	5,853 12
Surveys of 1884:—					
Contract 4, S. B. Lucas (1886)	775	1,359 03	1,359 03		
do 12, C. P. Aylen	245	816 82	816 82		
		2,175 85	2,175 85		
Surveys of 1885:—					
Railway Line, Wm. Ogilvie (1886)	782	1,251 98	1,251 98		
Surveys of 1886:—					
Contract 2, J. W. Fitzgerald (1886)	781	758 00	758 00		
do 3, G. B. Abrey	245	1,999 16	1,999 16		
do 4, A. J. Brabazon	245	2,218 22	2,218 22		
do 5, G. E. McMartin	246	2,999 17	2,999 17		
do 6, C. E. Wolff	246	3,041 64	3,041 64		
do 7, F. E. Brunelle	246	450 56	450 56		
do 8, Jno. Bourgeois	246	1,755 80	1,755 80		
do 9, L. M. Dechesne	.....	660 00	.....	1,000 00	1,660 00
do 10, H. H. Robertson	247	1,687 52	1,687 52		
do 11, E. Boivin	.....	1,250 00	.....	1,000 00	2,250 00
do 12, W. S. Drewry	247	1,954 60	1,954 60		
do 13, L. Gosselin	247	1,949 01	1,949 01		
do 14, P. T. C. Dumais (1886)	777	1,723 91	1,723 91		
do 15, S. M. Starkey	247	1,672 56	1,672 56		
do 16, G. C. Rainboth	247	2,136 01	2,136 01		
do 17, N. R. Freeman	247	1,864 67	1,864 67		
do 18, C. C. Duberger (1886)	783	1,661 71	1,661 71		
do 19, J. L. Michaud	248	1,493 30	1,493 30		
do 20, G. McPhillips	248	3,229 17	3,229 17		
do 21, Alam H. McDougall	248	2,710 00	2,710 00		
Carried forward	.....	37,215 01	35,305 01	2,000 00	3,910 00

Dominion Lands—Capital.	Page.	Expenditure of 1886-87.	Expenditure of 1886-87 accounted for.	Advances of previous year.	Total not accounted for.
		$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	.....	37,215 01	35,305 01	2,000 00	3,910 00
Roads, No. 1, C. A. Bigger	248	2,380 00	2,380 00		
do 2, G. P. Roy	.....	2,004 00	.....	1,200 00	3,204 00
do 3, R. C. Laurie	249	972 75	972 75		
do 4, J. L. Reid	249	2,257 58	2,257 58		
do 5, T. D. Green	249	1,910 26	1,910 26		
do 6, John McLatchie	249	2,011 85	2,011 85		
do 7, J. J. Dufresne	250	1,961 64	1,961 64		
do 8, John McAree	250	1,747 40	1,747 40		
do 9, R. C. McPhillips	250	2,344 60	2,344 60		
Examination of Surveys—					
J. S. Dennis (1886)	782	2,177 94	2,177 94		
Joseph Doupe	250	2,665 37	2,665 37		
A. C. Webb (1886)	781	691 35	691 35		
Re-survey at Carlton, A. Sproat	.....	3,375 00	.....	1,603 00	4,978 00
St. Laurent and St. Louis de Langevin, A. Sproat	.....	415 00	.....	.....	415 00
Belly River, E. Bray	251	3,000 00	3,000 00		
Eagle Pass, P. R. A. Bélanger (1886)	783	2,793 96	2,793 96		
Exploration, Lake Winnipeg, F. W. Wilkins	251	1,877 57	1,877 57		
Topographical, in Rocky Mountains, J. J. McArthur	251	1,263 81	1,263 81		
Wintering survey horses, W. Riddell	251	190 20	190 20		
Planting iron bars, Battleford town plot, R. C. Laurie, 1,148, at 25c.	.....	287 00	287 00		
		73,542 29	65,838 29	4,803 00	12,507 00
Surveys of 1887:—					
Contract 1, G. E. McMartin	.....	1,000 00	.....	.....	1,000 00
do 2, C. A. Biggar	.....	1,000 00	.....	.....	1,000 00
do 3, A. J. Brabazon	.....	1,000 00	.....	.....	1,000 00
do 5, W. Beatty	.....	1,000 00	.....	.....	1,000 00
do 6, R. C. McPhillips	.....	1,000 00	.....	.....	1,000 00
do 8, P. T. C. Dumais	.....	1,000 00	.....	.....	1,000 00
do 9, J. E. Woods	.....	1,000 00	.....	.....	1,000 00
Roads, No. 1, T. D. Green	.....	1,520 00	.....	.....	1,520 00
do 2, J. L. Reid	.....	1,080 00	.....	.....	1,080 00
Inspection, J. S. Dennis	.....	4,001 00	.....	.....	4,001 00
do John McAree	.....	1,400 00	.....	.....	1,400 00
Township outlines, J. H. Brownlee	.....	1,500 00	.....	.....	1,500 00
Topographical, Rocky Mountains, J. J. McArthur	.....	1,200 00	.....	.....	1,200 00
Longitude determinations, W. F. King	.....	300 00	.....	.....	300 00
do O. J. Klotz	.....	1,000 00	.....	.....	1,000 00
Exploratory, Lake Winnipegosis, J. J. Dufresne	.....	1,500 00	.....	.....	1,500 00
Mounted Police Reserve, C. F. Miles	.....	550 00	.....	.....	550 00
		21,051 00	.....	.....	21,051 00
Surveys in British Columbia:—					
Kamloops district, T. Fawcett	252	4,455 02	3,046 67	.....	1,408 35
do J. F. Garden	252	4,566 29	4,166 29	.....	400 00
New Westminster district, A. F. Cotton	252	4,240 95	2,720 95	.....	1,520 00
Kootenay district, P. R. A. Bélanger	.....	1,400 00	.....	.....	1,400 00
Yukon exploratory, W. Ogilvie	.....	5,082 00	.....	.....	5,082 00
Longitude determinations, W. Ogilvie	252	1,729 78	1,729 78		
do O. J. Klotz	253	3,569 15	3,569 15		
Nicola Valley, J. McLatchie	.....	1,400 00	.....	.....	1,400 00
Topographical, in Rocky Mountains, W. S. Drewry	.....	1,200 00	.....	.....	1,200 00
		27,643 19	15,232 84	.....	12,410 35

J. D. VanBuskirk—Road Survey of 1881—Manitoba Highway.

	$ cts.		$ cts.
150 days' travelling	825 00	Cheques of 1880-81	400 00
5 do making up returns	30 00	do 1881-82	1,251 60
4 men, 371 days' in all	435 80	do 1883-84	25 00
371 rations	185 50		
Transport expenses	188 40		
Camp equipage and plant	6 90		
Stationery allowance	5 00		
	1,676 60		1,676 60

C. P. Aylen—Contract Survey No. 12 of 1884—West of 4th Meridian, Townships 21 and 22, Ranges 7, 8 and 9.

127·02 miles, at $6 35	806 58	Cheques of 1883-84	1,000 00
42·34 do 6 80	287 91	do 1884-85	1,300 00
42·39 do 7 65	324 27	do 1886-87	816 82
8·28 do 8 10	67 07		
84·68 do 8 45	715 54		
53·57 do 9 50	508 91		
358·28	2,710 28		
Bonus of 15 per cent	406 54		
	3,116 82		3,116 82

G. B. Abrey. Contract No. 3 of 1886—Township 23, Ranges 8 and 9; Township 24, Range 10; Township 27, Range 12, West of 2nd Meridian.

147·789 miles, at $ 7.00	1,034 53	Cheques of 1885-86	1,000 00
88 44 do 9.00	795 96	do 1886-87	1,999 16
56·06 do 10.64	596 48		
12·93 do 11.00	142 23		
21·526 do 18.00	387 46		
326·745	2,956 66		
Destroying 170 mounds	42 50		
	2,999 16		2,999 16

A. J. Brabazon—Contract No. 4 of 1886—West of 2nd Meridian, Townships 29, 32 and 33, Range 16; Township 31, Range 17.

3·906 miles, at $ 7 00	27 34	Cheques of 1885-86	1,000 00
49·405 do 9 00	444 64	do 1886-87	2,218 22
75·375 do 11 00	829 12		
48·912 do 12 02	587 92		
73·845 do 18 00	1,329 20		
251·443	3,218 22		3,218 22

G. E. MacMartin—Contract No. 5 of 1886—Townships 6 and 7, Ranges 29 and 30, West of 4th Meridian; Township 6, Range 1, West of 5th Meridian.

	$ cts.		$ cts.
38·855 miles, at $ 7 00	271 99	Cheques of 1886-87	2,999 17
49·10 do 7 59	372 66	Steel dies	5 00
44·75 do 8 97	401 41		
78·552 do 10 00	785 52		
60·95 do 10 52	641 18		
13·153 do 11 00	144 68		
6·037 do 13 40	80 89		
6·075 do 16 96	103 03		
2·545 do 18 00	45 81		
300·017	2,847 17		
22 Descriptions and affidavits	22 00		
Compensation for loss of time—			
Self, 6 days, at $6 00	36 00		
6 men, 36 days in all	78 00		
Team, 6 days, at $2.50	15 00		
2 saddle horses, 6 days, at 50c	6 00		
	3,004 17		3,004 17

Charles E. Wolff, Contract No. 6 of 1886—West of 5th Meridian, Townships 7, 8 and 9, Range 1; Townships 6 and 7, Range 2.

68·02 miles, at $10.00	680 20	Cheques of 1886-87	3,041 64
48·31 do 10.52	508 22		
37·23 do 11 27	419 58		
30·37 do 12.82	389 34		
60·75 do 13 00	789 75		
18·25 do 13.40	244 55		
262·93	3,031 64		
10 declarations and descriptions	10 00		
	3,041 64		3,041 64

F. E. Brunelle—Contract No. 7 of 1886—Township 3, Range 27; Townships 3, 4 and 5, Range 28, West of 2nd Meridian; Township 5, Range 4 and 5, West of 3rd Meridian.

168·97 miles, at $ 7	1,182 79	Cheques of 1885-86	1,000 00
14·363 do 9	129 27	do 1886-87	450 56
12·50 do 11	137 50	1 set steel dies	5 00
195·833	1,449 56		
6 Declarations	6 00		
	1,455 56		1,455 56

John Bourgeois—Contract No. 8 of 1886—Townships 4 and 5, Ranges 26 and 27; Township 6, Ranges 27 and 28, West of 2nd Meridian; Township 4, Ranges 3 and 4, West of 3rd Meridian.

301·01 miles, at $ 7	2,107 07	Cheques of 1885-86	1,000 00
31·47 do 9	283 23	do 1886-87	1,755 80
32·50 do 11	357 50		
364·98	2,747 80		
8 Declarations	8 00		
	2,755 80		2,755 80

H. H. Robertson—Contract Survey No. 10 of 1886—West of 3rd Meridian, Townships 23 and 24, Ranges 27, 28 and 29.

	$ cts.		$ cts.
83·20 miles, at $7 30	607 36	Cheques of 1885 86	1,000 00
32·26 do 7 42	239 37	do 1886-87	1,687 52
58·12 do 9 00	523 08	1 micrometer	68 27
133·13 do 9 72	1,294 03	Freight on micrometer	3 30
306·71	2,663 84		
Destroying 381 mounds	95 25		
	2,759 09		2,759 09

W. S. Drewry—Contract Survey No. 12 of 1886—West of 3rd Meridian: Township 49, Range 25; Township 50, Ranges 23 and 24; Township 51, Range 23.

41·44 miles, at $ 9 00	372 96	Cheques of 1885-86	1,000 00
48·65 do 12 13	590 12	do 1886-87	1,954 60
53·36 do 13 40	715 02	1 set steel dies	5 00
91·34 do 14 03	1.281 50		
234·79	2,959 60		2,959 60

Louis Gosselin, Contract No. 13 of 1886—West of 4th Meridian, Township 50, Ranges 17 and 18; Township 51, Ranges 16 and 17.

39·99 miles, at $10.00	399 90	Cheques of 1885-86	200 00
48·41 do 10.29	498 14	do 1886-87	2,749 01
30·60 do 10.64	325 58		
104·19 do 16.56	1,725 39		
223·19	2,949 01		2,949 01

S. M. Starkey—Contract Survey No. 15 of 1886—West of 5th Meridian, Township 50, Ranges 1 and 2.

44·21 miles, at $10.00	442 10	Cheques of 1885-86	1,000 00
108·38 do 20.58	2,230 46	do 1886-87	1,672 56
152·59	2,672 56		2,672 56

G. C. Rainboth—Contract No. 16 of 1886—West of 5th Meridian, Townships 51 and 52, Range 1; Township 51, Range 2.

20·98 miles, at $10 00	209 80	Cheques of 1885-86	1,000 00
145·04 do 20 58	2,984 91	do 1886-87	2,136 01
		1 micrometer	58 70
166·02	3,194 71		3,194 71

N. R. Freeman—Contract Survey No. 17 of 1886—West of 4th Meridian, Townships 50 and 51, Ranges 27 and 28.

57·26 miles, at $10 00	572 60	Cheques of 1885-86	1,000 00
111·32 do 20 59	2,292 07	do 1886-87	1,864 67
168·58	$2,864 67		$2,864 67

J. L. MICHAUD, Contract Survey No. 19 of 1886—West of 4th Meridian, Townships 31, 32, 33 and 34, Ranges 28 and 29; Township 35, Range 28, and re-Survey of North Boundary of Township 34, Ranges 28 and 29.

	$ cts.		$ cts.
60·56 miles, at $ 7.47	452 38	Cheques of 1885-86	1,000 00
76·26 do 7.59	578 82	do 1886-87	1,493 30
48·40 do 8 45	408 98	1 set steel dies	5 00
48·34 do 8 91	430 71		
48·14 do 9 78	470 81		
8·46 do 10 00	84 60		
290·16	2,426 30		
Re-Survey N. Bdy. T. 34, R. 28 and 29	72 00		
	2,498 30		2,498 30

GEORGE McPHILLIPS—Contract No. 20 of 1886—Township 21, Range 10; Townships 22 and 23, Ranges 10 and 11, West of 1st Meridian.

13·62 miles, at $ 2 00	27 24	Cheques of 1886-87	3,229 17
19·22 do 7 00	134 54		
62·17 do 9 00	559 53		
1·42 do 11 00	15 62		
137·68 do 18 00	2,478 24		
234·11	3,215 17		
14 declarations	14 00		
	$3,229 17		$3,229 17

ALAN H. MACDOUGALL—Contract No. 21 of 1886—Township 24, Ranges 10 and 12; Townships 24, 25 and 26, Range 11, West of 1st Meridian.

29·02 miles, at $ 7	503 14	Cheques of 1886-87	2,710 00
80·69 do 9	726 21	do 1887-88	1,136 13
39·72 do 11	436 92		
136·77 do 18	2,161 86		
286·20	3,828 13		
18 declarations	18 00		
	3,846 13		3,846 13

C. A. BIGGER—Road Survey No. 1 of 1886.

202 days travelling	1,210 00	Cheques of 1885-86	1,200 00
40 do making up returns	240 00	do 1886-87	2,380 00
7 men, 852 days in all	959 00	do 1887-88	101 36
852 rations	426 00		
3 horses	185 00		
2 carts, covers and harness	88 00		
1 buckboard and harness	90 00		
Tent, $30; hobbles, $5.90	35 90		
Keep of horses	66 68		
Repairing outfit	11 25		
Transport, west of Winnipeg	95 90		
do east do	80 00		
Board allowance	65 00		
Stationery allowance	10 00		
Camp equipage and plant	75 00		
Freight and telegrams	39 63		
Discount on cheque	4 00		
	3,681 36		3,681 36

R. C. Laurie—Road Survey No. 3 of 1886.

	$ cts.		$ cts.
140 days travelling	770 00	Cheques of 1885–86	1,200 00
Making up returns	240 00	do 1886–87	972 75
7 men, 524 days in all	591 75		
524 rations	262 00		
Transport	159 00		
Camp equipage and plant	75 00		
Allowance for board	65 00		
do stationery	10 00		
	$2,172 75		$2,172 75

J. Lestock Reid—Road Survey No. 4 of 1886—Qu'Appelle to Prince Albert.

179 days' travelling	984 50	Cheques of 1885-87	1,200 00
40 do making up returns	240 00	do 1886-87	2,257 58
9 men, 787 days in all	859 00		
781 rations	390 50		
Transport of party west of Winnipeg	468 90		
do self east do	160 00		
do 2 assistants do	150 00		
Allowance for board	65 00		
do stationery	10 00		
Camp equipage and plant	75 00		
Freight and express	30 68		
Medical attendance and board of T. A. Elliott while sick	24 00		
	3,457 58		3,457 58

T. D. Green—Road Survey No. 5 of 1886.

166 days travelling	913 00	Cheques of 1885–86	1,200 00
40 days making up returns	240 00	do 1886–87	1,910 26
4 men, 612 days in all	689 00		
612 rations	306 00		
Transport west of Winnipeg	732 26		
do east do	80 00		
Camp equipage and plant	75 00		
Board allowance	65 00		
Stationery do	10 00		
	$3,110 26		$3,110 26

John McLatchie · Road Survey No. 6, of 1886.

170 days' travelling	935 00	Cheques of 1885-86	1,200 00
40 do making up returns	240 00	do 1886-87	2,011 85
4 men, 650 days in all	772 75		
650 rations	325 00		
Transport self east of Winnipeg	160 00		
do 2 assistants east of Winnipeg	150 00		
do party west of do	479 10		
Camp equipage and plant	75 00		
Allowance for board	65 00		
do stationery	10 00		
	3,211 85		3,211 85

J. J. Dufresne—Road Survey No. 7, of 1886—Roads in the Province of Manitoba.

	$ cts.		$ cts.
160 days' travelling	880 00	Cheques of 1885-86	1,300 00
40 do making up returns	240 00	do 1886-87	1,961 64
6 men, 627 days in all	775 50	Sale of outfit	263 70
627 rations	313 50		
Travel east of Winnipeg	160 00		
do 3 assistants east of Winnipeg	225 00		
Transport of party west of do	781 34		
Camp equipage and plant	75 00		
Allowance for board	65 00		
do stationery	10 00		
	3,525 34		3,525 34

John McAree—Road Survey No. 8 of 1886.

158 days' travelling	869 00	Cheques of 1885-86	1,300 00
40 do making up returns	240 00	do 1866-87	1,747 40
4 men, 602 days	752 50	Sale of outfit	120 70
602 rations	301 00		
Transport, west of Winnipeg	466 85		
do self, east of Winnipeg	160 00		
do assistant do	75 00		
Camp equipage and plant	75 00		
Board allowance	65 00		
Stationery allowance	10 00		
300 iron posts	153 75		
	3,168 10		3,168 10

R. C. McPhillips—Road Survey No. 9 of 1886.

195 days travelling	1,072 50	Cheques of 1885-86	1,200 00
40 days making up returns	240 00	do 1886-87	2,344 60
6 men, 911 days in all	1,105 50	Sale of outfit	159 40
911 rations	455 50		
Transport west of Winnipeg	530 50		
do of assistants east of Winnipeg	150 00		
Camp equipage and plant	75 00		
Allowance for board	65 00		
do stationery	10 00		
	$3,704 00		$3,704 00

Joseph Doupe—Examination of Surveys of 1886.

195 days' travelling	1,072 50	Cheques of 1885-86	500 00
60 do making up returns	360 00	do 1886-87	2,665 37
13 men, 884 days in all	957 50	Sale of outfit	94 50
884 rations	442 00		
Transport, west of Winnipeg	307 87		
Balance of transport of assistant, east of Winnipeg	50 00		
Allowance for board	65 00		
do stationery	5 00		
	3,259 87		3,259 87

Edgar Bray—Survey of Belly River of 1886.

	$ cts		$ cts.
121 days' travelling	665 50	Cheques of 1886-87	3,000 00
62 do making up returns	372 00	do 1887-88	625 84
6 men, 612 days in all	662 50	Sale of wagon and harness	30 00
612 rations	306 00		
Transport of party west of Winnipeg	455 90		
do self east do	160 00		
5 horses, harness and wagons	500 00		
Buckboard, $70 ; hobbles, $10.60	80 60		
Feed and stabling horses	67 80		
Camp equipage and plant	145 00		
Freight and express	100 54		
Board allowance	130 00		
Stationery allowance	10 00		
	3,655 84		3,655 84

F. W. Wilkins—Exploration of Lake Winnipeg of 1886.

156 days' travelling	1,209 00	Cheques of 1885-86	1,500 00
70 do making up returns	490 00	do 1886-87	1,877 57
4 men, 680 days	850 00		
680 rations	340 00		
Transport, east of Winnipeg	160 00		
do west do	73 57		
Camp equipage and plant	115 00		
Allowance for board	130 00		
do stationery	10 00		
	3,377 57		3,377 57

J. J. McArthur—Topographical Survey of Rocky Mountains.

173 days' travelling	865 00	Cheques of 1885-86	1,100 00
60 do making up returns	360 00	do 1886-87	1,263 81
1 man 161 days'	201 25	Abney's chronometer	8 00
Transport east of Winnipeg	160 00		
do west do	278 74		
do assistant east of Winnipeg	75 00		
Living expenses	316 22		
Camp equipage and plant	75 00		
Stationery allowance	10 00		
Horse and canoe hire	15 00		
Express, $13.60 ; telegrams, $2	15 60		
	2,371 81		2,371 81

Wm. Riddell—Wintering Survey Horses, 1885-86.

Wintering 6 horses, at $15	90 00	Cheques of 1886-87	190 20
Pasturing 6 do 5 months, at $2	60 00		
36 bush. oats, at 70c	25 20		
Storage of outfit	15 00		
	190 20		190 20

THOMAS FAWCETT—Subdivision Survey in Kamloops District.

	$ cts.		$ cts.
231 days' travelling	1,270 50	Cheques of 1885-86	2 500 00
66 do making up returns	396 00	do 1886-87	3,046 67
17 men, 1,387 days in all	1,577 75		
1,228 rations	614 00		
Transport self to and from B. C	267 99		
do party in British Columbia	830 63		
Board self	106 25		
do party	138 50		
Freight and express	180 05		
Camp equipage and plant	155 00		
Stationery allowance	10 00		
	5,546 67		5,546 67

J. F. GARDEN—Survey in Kamloops District of 1886.

226 days' travelling	1,227 00	Cheques of 1885-86	2,000 00
65 do making up returns	390 00	do 1886-87	3,666 29
9 men, 1,568 days in all	1,815 00		
1,529 rations	764 50		
Transport, self, Toronto to Kamloops	266 40		
do party in British Columbia	1,038 39		
Camp equipage and plant	155 00		
Stationery allowance	10 00		
	5,666 29		5,666 29

A. F. COTTON—Subdivision Survey in New Westminster District, of 1886.

240 days' travelling	1,320 00	Cheques of 1885-86	1,820 00
55 do making up returns	330 00	do 1886-87	2,720 95
9 men, 1,460 days in all	1,525 00		
1,348 rations	674 00		
Transport, Ottawa to Victoria	139 75		
do New Westminster to Ottawa	118 00		
Cab hire in Ottawa	2 50		
Living expenses in Victoria	43 00		
Transport of party in British Columbia	263 70		
Camp equipage and plant	115 00		
Stationery allowance	10 00		
	4,540 95		4,540 95

WILLIAM OGILVIE—Longitude Determinations in British Columbia, 1886.

149 days' travelling	894 00	Cheques of 1886-87	1,729 78
25 do making up returns	175 00		
1 man 20 days'	30 00		
20 rations	10 00		
Travel, Ottawa to Kamloops	112 50		
do Kamloops to Ottawa	142 55		
do assistant, Calgary to Kamloops and back	55 50		
Board	179 55		
Travelling and living expenses in B.C.	39 20		
Express, $35.35; telegrams, $14.40	49 75		
Observatory, Kamloops	41 73		
	1,729 78		1,729 78

OTTO J. KLOTZ—Astronomic work and Longitude Determinations of 1886.

	$ cts.		$ cts.
232 days' travelling	1,438 50	Cheques of 1885-86	1,700 00
151 do making up returns	1,044 00	do 1886-87	3,569 15
4 men, 478 days in all	593 25	Sale of outfit	67 00
372 rations	186 00		
Transport	1,787 49		
Camp equipage and plant	260 31		
Stationery allowance	10 00		
do for astronomic work	11 60		
Field books	3 00		
Printing star formulas	2 00		
	5,336 15		5,336 15

INTERIOR DEPT., OTTAWA, Dec. 6, 1887.

SIR,—I have lately had some verbal discussion with you about the proposal that the gratuity which was voted during the last Session of the Dominion Parliament to Mr. Donald Codd (now deceased), be charged to "Dominion Lands."

I enclose a copy of the estimate in this matter, which was sent to the Deputy of the Minister of Finance when the Estimates were preparing for Parliament last year. No heading was given to the estimate in question, but I took it for granted that the item would be charged to "Superannuation Fund," the percentage for that fund having been regularly deducted from Mr. Codd's salary during the time he was an employee of this Department.

I may add that the amount in question, $1,607.31, will not, as a matter of course, be charged to "Dominion Lands" in the books of this Department.

I have officially advised Mr. Courtney to the foregoing effect; and I think a note should be inserted in your report directing attention to the item, and stating what I believe you agree with me in thinking, that it should have been charged to "Superannuation Fund."

Yours truly,

A. M. BURGESS, *D. M. I.*

J. L. McDOUGALL.

SUPPLEMENTARY ESTIMATES for the Financial year ending 30th June, 1887.

To pay gratuity to Mr. Donald Codd of one month's salary for every year of service from 11th May, 1872, to 31st December, 1881, when he ceased to be employed in the Department of the Interior, $1,607.31.

Superintendence of Insurance.	$ cts.	$ cts.
Wm. Fitzgerald, superintendent of Insurance	2,800 00	
R. W. Baxter, chief clerk	1,800 00	
A. K. Blackadar, 1st class clerk	1,537 50	
W. J. R. McMinn, 2nd do	1,250 00	
		7,387 50
Wm. Fitzgerald, travelling expenses—		
Allowance, 73 days, at $3.50; 7 days, at $5	290 50	
Fares	117 40	
Pullmans and porters	38 00	
Cabs and telegrams	31 70	
		477 60
A. K. Blackadar, travelling expenses—		
Allowance, 49 days, at $3.50	171 50	
Fares	42 00	
Cabs	8 25	
		221 75
Arithmometer, 16 figures		270 00
Subscriptions to papers		67 99
Postage and money orders		52 95
Telegrams		32 36
Valise		6 00
Cartage and labor		3 10
Repairs to arithmometer		2 09
Office requisites		0 80
Queen's Printer		627 75
Stationery Office		100 20
Total		9,250 09

AUDIT OFFICE, OTTAWA, Sept. 17, 1887.

SIR,—I have completed the examination of the vouchers for the expenditure on account of Insurance Superintendence during the year 1886-87, and ask your attention to the following remarks thereon:—

In your account for travelling expenses I notice charges amounting to $38.00 for Pullmans and porters. These charges, which are for such accommodation as is ordinarily obtained at hotels, and which do not form part of the actual moving expenses, should be paid out of the per diem allowance of $3.50 (as per Order in Council, Nov. 29, 1882), until specially authorized by Council.

In the petty expense account for the year there is a payment of 60 cents for men moving furniture. I see no reason for any expenditure of this nature, as the Department of Public Works has men specially employed for services of this kinds I also notice a payment of 50 cents as a gratuity to one of the Public Works. employees on his retirement. As all gratuities are paid only on the authority of an Order in Council, any item of this nature is illegal.

Yours truly,
J. L. McDOUGALL, *A. G.*

W. FITZGERALD, M.A.,
Supt. of Insurance.

NOTE BY THE AUDITOR-GENERAL, DEC. 16, 1887.—The question of paying for Pullmans and porters is before the Treasury Board for its determination.

Subsidies to Provinces.	Authority.	$ cts.	$ cts.
Ontario:—			
Allowance for Government	B. N. A. Act, sec. 118	80,000 00	
80 cents a head on 1,396,091, population in 1861	do 118	1,116,872 80	
5 per cent. on $2,848,289.53, capital added in 1884	47 Vic, cap. 4	142,414 48	
			1,339,287 28
Quebec:—			
Allowance for Government	B. N. A. Act, sec. 118	70,000 00	
80 cents a head on 1,111,566, population in 1861	do 118	889,252 80	
5 per cent. on $2,549,213.60, capital added in 1884	47 Vic., cap. 4	127,460 68	
			1,086,713 48
Nova Scotia:—			
Allowance for Government	B. N. A. Act, sec. 118	60,000 00	
80 cents a head on 400,000 (population in 1881, 440,585)	do 118	320,000 00	
Interest on balance of debt	do 116	13,213 74	
5 per cent. on $793,368.71, capital added in 1884	47 Vic., cap. 4	39,668 44	
			432,882 18
New Brunswick:—			
Allowance for Government	B. N. A. Act, sec. 118	50,000 00	
80 cents a head on 321,233, population in 1881	do 118	256,986 40	
Indemnity for loss of duty on lumber	36 Vic., cap 41	150,000 00	
Interest on balance of debt	B. N. A. Act, sec. 116	1,696 49	
5 per cent. on $604,519.35, capital added in 1884	47 Vic., cap. 4	30,225 97	
			488,908 86
Manitoba:—			
Allowance for Government	45 Vic., cap. 5	50,000 00	
80 cents a head on 150,000 (population in 1881, 65,954)	do ...	120,000 00	
Indemnity for want of public lands	48 Vic., cap. 50	100,000 00	
Interest on balance of debt	33 V., c. 3, s 24	4,653 04	
5 per cent. on $110,825.07, capital added in 1884	47 Vic, cap. 4	5,541 25	
5 per cent. on $3,113,333.80, capital added in 1885	48-49 V., c. 50	155,666 69	
			435,860 98
British Columbia:—			
Allowance for Government	O.C., Windsor, May 16, 1871	35,000 00	
80 cents a head on 60,000, estimated in 1871 (1881, 49,459)	do ...	48,000 00	
Compensation for lands for Canadian Pacific Railway	do ...	100,000 00	
Interest on balance of debt	do ...	24,995 67	
5 per cent. on $83,107 88, capital added in 1884	47 Vic., cap. 4	4,155 39	
			212,151 06
Prince Edward Island:—			
Compensation for want of Crown lands	O.C., Windsor, June 26, 1873	45,000 00	
LESS—5 per cent on $747,976.71, advances to P.E.I. Government for purchase of lands	do ...	37,398 84	
		7,601 16	
Allowance for Government	do ...	30,000 00	
80 cents a head on 108,928, population in 1881	do ...	87,142 40	
5 per cent. on $792,899.12, balance of debt	do ...	39,644 96	
5 per cent. on $182,973.78, capital added in 1884	47 Vic., cap. 4	9,148 68	
			173,537 20
Total, Subsidies to Provinces			4,169,341 04

Geological Survey.	$ cts	$ cts.
Assistance in Office and Field :—		
Bailey, J. W., assistant in field, 98 days, at $1.33		130 34
Bailey, L. W, explorer, 4 months, at $125		500 00
Barlow, A. E., draftsman, 62 days, to Aug. 31, 1886, at $2.17	134 54	
do do 302 days, to June 30, 1887, at $2.50	755 00	
		889 54
Barry, May H., copyist, 365 days, to June 30, 1887, at $1		365 00
Bowman, A., field geologist, 9 months, 25 days, to June 30, 1887, at $125.	1,225 80	
LESS—British Columbia Government for half salary during survey	331 65	
		894 15
Burke, Thomas, hall porter, 365 days, to June 30, 1887, at $1.50		547 50
Chalmers, R., explorer, 12 months, to June 30, 1887, at $100		1,200 00
Dowling, D. B., assistant in field, 153 days, to Nov. 30, 1886, at $2.50	382 50	
do draftsman, 211 days, to June 30, 1887, at $2.50	527 50	
		910 00
Esdale, D. A., assistant carpenter, 313 days. to June 30, 1887, at $1.25		391 25
Esdale, M., carpenter, 313 days, to June 30, 1887, at $2.50		782 50
Guignard, J. A., compiling index of report		48 00
Giroux, N. J., assistant in field, 92 days, to Sept. 30, 1886. at $2.50	230 00	
do draftsman, 238½ days, to May 31, 1887, at $2.50	596 25	
do assistant in field, 30 days, to June 30, 1887	75 00	
		901 25
Grant, J. L., assistant librarian, 365 days, to June 30, 1887, at $1.25		456 25
Grant, Mary, engrossing library cards, 3 M., at $16 50		49 50
Herring, S., taxidemist, 1 year, to June 30, 1887		1,000 00
Kenrick, E. B., assistant chemist, 1 year, to June 30. 1887		650 00
Lawson, A. C., explorer, 3 months and 20 days, to Oct 20, 1886, at $100	365 74	
do preparing report, 2 months and 3 days, to May 31, 1887	211 86	
do explorer, 1 month, to June 30, 1887	100 00	
		677 60
Macoun, J. M., assistant botanist, 365 days, to June 30, 1887, at $2		730 00
Marion, Israel, draftsman, 222 days, to June 30, 1887, at $2.50	555 00	
do drawing map for photo-lithographing	95 00	
		650 00
McEvoy, Jas., assistant in field, 5 months, to Nov. 30, 1886, at $50	250 00	
do draftsman, 151 days, to April 30, 1887, at $2	302 00	
do assistant in field, 61 days, to June 30, 1887, at $2	122 00	
	674 00	
LESS—Half wages on survey paid by B C. Government	150 00	
		524 00
McEwan, W. R., copyist, 365 days, to June 30, 1887, at $1		365 00
McInnes, W., assistant explorer, 365 days, to June 30, 1887, at $2.50		912 50
O'Farrell, Teresa, housemaid, 1 year, to June 30, 1887		300 00
Richard, L. N., draftsman, 365 days, June 30, 1887, at $2.50		912 50
Robert, J. A., assistant in field, balance of June wages	15 00	
do do 6 months, to Dec., 31, 1886, at $75	450 00	
do draftsman, 178 days, to June 30, 1887, at $2.50	445 00	
		910 00
Smith, W. H, draftsman, 362 days, to June 30, 1887, at $2		724 00
White, James, assistant in field, 123 days, to Oct. 31, at $2 50	307 50	
do draftsman, 241 days, to June 30, 1887, at $2 50	602 50	
		910 00
		17,330 88
Wages of Temporary Employees :—		
Draftsmen and others, as per above statement	17,330 88	
Wages of 1885-86 paid in 1886-87 (see Auditor's Report, 1885-86, part ii, page 397)	939 50	
		18,270 38
Night watchman, 365 days, at $1.25	456 25	
Laborer, 365 days and 4 nights, at $1.25.	461 25	
Charwomen, at 90c a day	1,035 00	
		1,952 50
Carried forward		20,222 88

Geological Survey.	$ cts.	$ cts.
Brought forward		20,222 88
Explorations of 1886 (*see* page 262) :—		
Ami, H. M	183 42	
Bailey, L. W	597 33	
Barlow, S	23 50	
Bell, R., M.D	1,843 70	
do balance of 1884–85 account	47 95	
Bowman, A	593 46	
Chalmers, R	696 97	
Cochrane, A. S	327 29	
Coste, E	1,128 18	
Dawson, G. M	20 40	
Ells, R. W	879 73	
Fletcher, H	1,072 41	
Ingall, E. D	1,202 93	
Laflamme, J. A. K	300 00	
Lawson, A. C	1,086 86	
Low, A. P	1,707 51	
Mistassini expedition of 1884–85	62 59	
McConnell, R. G	856 9[illegible]	
Russell, A. L	105 00	
Selwyn, A. R. C	34 23	
Tyrrell, J. B	1,234 84	
Weston, T. C	28 13	
		14,033 35
Advances to Explorers for Season of 1887 :—		
Chalmers, R	250 00	
Dawson, G. M	1,500 00	
Ells, R. W	200 00	
Fletcher, H	100 00	
Ingall, E. D	100 00	
Lawson, A. C	300 00	
Low, A. P	400 00	
Macoun, J	400 00	
McArthur, A	200 00	
O'Farrell, M	75 00	
Selwyn, A. R. C., unexpended balance	69 73	
Weston, T. C	30 00	
Willimott, C. W	100 00	
	3,724 73	
LESS—Wages of temporary employees paid from advances...$457 00		
Balance of contingent advance from 1885–86 ..... 49 83		
	506 83	
		3,217 90
Publication of Geological Map and Report.		
Montreal Gazette :—		
Composition, 4,468 ems, at 35c.	1,563 80	
Presswork, 1,892 tokens, at 30c.	567 60	
Paper, 243$\frac{17}{20}$ reams, at $9	2,194 45	
Covers, 21,000, at $\frac{3}{4}$c.	157 50	
Folding, gathering and stitching	325 37	
Packing	88 45	
Folding maps	23 60	
Cutting maps	3 75	
Inserting maps and plates	112 03	
Inserting errata	1 88	
Cutting out and inserting cancel	15 00	
Imposing 114 forms, at $1	114 00	
Corrections, at 25c. per hour	599 00	
Paper for pockets	30 80	
Pasting covers	18 00	
Inserting maps in pockets	15 00	
Cutting and glueing pockets	25 00	
200 extracts from McConnell's report	5 00	
Carried forward	5,860 23	37,474 13

Geological Survey.	$ cts.	$ cts.	$ cts.
Brought forward	5,860 23		37,474 13
Publication of Geological Map and Report—*Concluded.*			
500 notes of reprints	4 00		
500 errata slips	6 00		
	5,870 23		
Less—Advance of 1885-86	2,000 00		
		3,870 23	
Montreal Minerve—750 copies Report of Progress for 1885 in French :—			
Composition, 1,533 ems, at 35c.	1,236 55		
Paper, 88 reams, at $4.50	396 00		
do 3 p. c. for proofs and correction sheets	12 00		
Presswork, 115 forms, 345 tokens, at 30c	103 50		
Folding, gathering and stitching	55 10		
Inserting maps and plates, 6,750, at ¼c.	16 88		
Paper cover and presswork, 750, at ¾c	5 63		
Covering, 30c. per 100	2 25		
Corrections, 300 hours, at 25c.	75 00		
Folding and gathering maps	6 25		
750 bags for maps, at 3c.	22 50		
Boxing	10 00		
		1,941 66	
Burland Lithographing Co. :—			
Reducing and photographing 12 plates and making 36 prints	50 00		
Photo-engraving 7 electros of 3 subjects	7 50		
12 proofs No. 3, S.E., No. 4, S.W., New Brunswick	10 00		
Redrawing, photo-engraving and making 6 electros of formations	18 00		
Photo-engraving 7 electros of strata	2 50		
Engraving Mr. Ells' map, 20 days	120 00		
Correcting, preparing and transferring, 16 days	96 00		
Paper and printing 4,750 copies of map	450 00		
Engraving Low's map	34 00		
Correcting and transferring Low's map, 2 days	12 00		
Printing 4,500 copies of Low's map in black	36 00		
Correcting and preparing stones "Cypress Hills"	30 00		
4,600 copies Low's map, 2 colors, at $20	184 00		
Engraving "Cypress Hills" map, 37 days	222 00		
Printing 200 copies do in black	6 00		
do 4,600 do do 5 colors	340 40		
Photo-engraving and making 10 electros	17 50		
Photo-lithographing Cascade Coal Basin	30 00		
Printing 5,000 maps do 4 colors	88 00		
		1,753 90	
T. G. Coursolles, Translating—			
773 pages, at $1.25	966 25		
32 do 1.75	56 00		
26 do 2.00	52 00		
		1,074 25	
			8,640 04
Publication of "Canadian Organic Remains."			
Montreal Gazette—1,100 copies "Contributions to Canadian Palæontology," vol. 1, part 1 :—			
Composition, 453,116 ems, at 35c	158 59		
Alterations and corrections, 180 hours, at 25c.	45 00		
Paper, 9 reams, at $9	81 00		
Covers, 1,100, at ¾c	8 25		
do cancelled and reprinted, at ½c	5 50		
Press work, 16 forms, 80 tokens, at 30c	24 00		
Folding, gathering and stitching.	11 88		
Inserting plates	30 24		
Cutting and inserting descriptive sheets	15 12		
Cover, 1,100, at $4 per 1,000	4 40		
		383 98	
Carried forward		383 98	46,114 17

Geological Survey.	$ cts.	$ cts.	$ cts.
Brought forward		383 98	46,114 7
Publication of "Canadian Organic Remains"—*Con.*			
Mortimer & Co.:—			
Lithographing 4 plates, fossils	290 00		
1,020 sheets plate paper	43 00		
Printing 4,080 copies (1,020 of each)	42 00		
		375 00	
			98
Office and Museum.			
M. O'Farrell, petty expenses		326 42	
Wm. Howe, painters' work		258 90	
J. McLaren & Co., lumber		183 89	
J. Roberts, chemicals		169 74	
Geo. Low, blacksmith's work		102 07	
T. Birkett, hardware		91 19	
H. Meadows & Co., tinware		73 95	
A. Henderson, Montreal, photographer's work		51 65	
W. H. Ulley, Montreal, feather dusters		11 40	
J. Christin & Co., ice		7 50	
J. Erratt, chair seat and cushions		7 40	
Lyman, Sons & Co., chemicals		0 56	
Montreal "Gazette"—			
2 years' subscription to May 8, 1887	12 00		
420 labels, to accompany B. C. books	10 00		
1,000 labels	4 00		
500 slips, Lake of the Woods	3 00		
300 slips, *re* maps for report	2 50		
Express	2 10		
25 copies, 1 page, list of insects	1 50		
		35 10	
A. Bureau et Frères, 7,000 labels		6 00	
Mortimer & Co., sealing wax and tracing gelatine		4 75	
J. Ackers and C. E. McKiel, 300 hours preparing statements of mine exports, from 1873 to 1885	150 00		
Less—Paid in 1887-88	50 00		
		100 00	
J. F. D. Bailly, Montreal—			
Mounting skeleton of Beluga	70 00		
do do fur seal	29 00		
		99 00	
E. Gilpin, jun., collecting mineral returns		70 00	
H. Ohm, Washington—			
Preparing 131 rock sections, at 40c	52 40		
Express and P. O. Order	2 00		
		54 40	
E. Reid, London—			
100 sheets thick insect cork, at 30c	30 00		
18 do thin do 18c	3 24		
		33 24	
R. Brown, Ottawa, cutting, sanding and polishing specimens, 249 hours, at 25c		62 25	
Canada Granite Co.—			
2 granite bases	25 00		
Polishing 4 slabs	9 50		
		34 50	
H. Herfers, Newark, 12 sheets cork		8 10	
G. B. Kirkpatrick, Toronto, 17 township plans		33 00	
F. Mercier, Montreal, expenses arranging collection of Indian curiosities		17 00	
W. S. Bayley, Madison, examining 13 rock sections		15 00	
R. Maynard, photos of British Columbia trees	30 00		
Less—½ cost paid by Agricultural Department	15 00		
		15 00	
G. B. Abrey, Toronto, tracing of township plan		5 00	
R. C. Baldwin, St. Paul do do		5 00	
Canada Express Co., freight on plates of E. Township maps		28 90	
G. N.-W. Telegraph Co., messages		17 46	
J. Jessup, packing canoe		10 00	
			1,938 37
Carried forward			48,811 52

Geological Survey.	$ cts.	$ cts.	$ cts.
Brought forward			48,811 52
Specimens for Museum.			
Gamble Geddes, Toronto, collection of insects, 7,755 specimens.	2,000 00		
do do 4 cabinets	200 00		
	2,200 00		
Less—Paid in 1884-85	1,500 00		
		700 00	
Jas. W. Tyrrell, walrus head	35 00		
do white wolf skin	30 00		
do Arctic fox	10 00		
		75 00	
J. Jessup, Victoria, canoe and freight on canoe		32 00	
F. J. Stubbington, 50 specimens of fossils		12 00	
J. B. Tyrrell, sample of gold got on survey		10 16	
J. St C. McQuilkin, 2 specimen fossils from Bow River, N.W.T.		8 00	
J. D. Roy, Owen Sound, 100 specimens algæ		8 00	
S. Herring, 1 pr. snowy owls	6 00		
do 1 Wilson grebe	1 00		
do 1 Killder plover	0 50		
		7 50	
R. Bell, for magno-electric machine sent to Hudson's Bay in exchange for specimens		7 50	
W. D. Overell, Philadelphia, 8 specimens		3 95	
M. O'Farrell, petty expenses		2 75	
			866 86
Instruments and repairs:—			
Eastman Dry Plate Co.—			
1 5/7 Eastman view camera	32 00		
1 5/7 R. H. fitted to do	20 00		
1 tripod	2 25		
		54 25	
1 leveling rod, purchased by E. Coste	25 60		
1 field glass do	25 00		
1 flexible leveling rod do	4 00		
		54 60	
1 level purchased by R. G. McConnell	12 00		
1 measuring tape do do	1 25		
		13 25	
1 watch for E. D. Ingall		12 00	
1 max.-min. thermometer, for G. M. Dawson		10 50	
1 pedometer, for J. McMillan		6 75	
M. O'Farrell, petty expenses		2 00	
			153 35
Library:—			
M. O'Farrell, petty expenses		72 59	
"Globe" and "Mail," 1 year		14 00	
C. W. Clarke, Boston, 5,000 catalogue cards		13 75	
A. Bowman, books		7 10	
"American Encyclopædia," 1 vol.		5 00	
A. S. Woodburn & Co., Ottawa Directory, 2 copies		4 00	
H. J. Morgan, "Dominion Annual Register"		3 00	
			119 44
Carriage of Specimens:—			
M. O'Farrell, petty expenses		98 08	
C. P. Railway, 5 cases from British Columbia	72 35		
do 4 do do Ashcroft	17 07		
do 4 do do Calgary	12 36		
do 3 do do Banff	11 13		
do 1 do to Aberdeen	7 85		
		120 76	
Dr. C. Lapworth, Birmingham, charges on 6 boxes fossils		11 60	
Dominion Express Co., 1 case from Canmore		9 25	
Canada Atlantic Railway, specimens to England		3 41	
			243 10
Carried forward			50,194 27

Geological Survey.	$ cts.	$ cts.	$ cts.
Brought forward			50,194 27
Laboratory:—			
W. H. Dyer & Co., Montreal, chemicals		54 53	
Eimer & Amend, New York, rock crusher		26 50	
M. O'Farrell, petty expenses		8 03	
			89 06
Government Stationery Office			475 66
Queen's Printer			864 53
Indian and Colonial Exhibition:—			
Adams, F. D., expenses. (*See* page 266)	1,043 60		
Macoun, J. do	888 66		
Selwyn, A. R. C. do	810 57		
Willimott, C. W. do	1,150 16		
		3,892 99	
Alabaster, Passmore & Sons, $\frac{3}{5}$ cost of printing 5,000 copies of catalogue of mineral exhibits		491 25	
Canada Atlantic Railway, freight on books from London, Eng		16 59	
			4,400 83
			56,024 35
Less—Refund by W. F. Tolmie			77 46
Total, Geological Survey			55,946 89

GEOLOGICAL SURVEY—EXPLORATIONS OF 1886.

H. M. Ami.	$ cts.
Eastern Townships—	
Board	6 30
Cabs and cartage	3 35
Expenses to Montmorenci	2 00
Fares, Pullmans and ferry	21 44
Stationery and boxes	1 00
Hastings, Peterboro' and Victoria—	
Boat hire	2 00
Cabs and cartage	4 05
Fares	22 80
Horse hire and feed	45 15
Meals	61 65
Pen and knife	2 80
Postage and telegrams	1 42
Specimen boxes and handles	1 87
Stationery	0 90
Waiters	1 30
Green's Creek—	
Horse hire and feed	4 35
Provisions	0 85
Tolls and ferry	0 19
	183 42

L. W. Bailey.	
Board	285 42
Boat hire and ferry	5 21
Cabs and cartage	17 50
Fares	69 57
Fishing tackle	1 50
Freight and express	14 55
Horse hire	65 85
Moving camp	32 50
Outfit	31 78
Postage and telegrams	2 26
Provisions	137 39
Pullmans	6 40
Stationery	3 50
Tents	27 80
Valise	5 50
Wages of 15 men, 179 days	240 60
	947 33
LESS—Advances of 1885-86	350 00
	597 33

Scott Barlow.	
Cab hire and bus fare	2 50
Personal allowance, 4 days	14 00
Railway fares	7 00
	23 50

R. Bell, M.D.	
Ammunition	8 11
Baggage charges	10 50
Cabs	12 45
Canoes, 5	126 00
Canoe hire	4 00
Discount on draft	1 75
Drugs	7 55
Fares	353 80
Ferry	2 00
Carried forward	526 16

	$ cts.
Brought forward	526 16
Fish tackle	4 35
Freight	63 02
Guides and laborers	20 72
Horse hire	19 00
Instruments	3 95
Meals and lodging	174 25
Messengers	16 00
Outfit	132 82
Personal allowance, 15 days	52 50
Postage and telegrams	12 97
Provisions	414 56
Pullmans	18 25
Stationery	1 25
Tobacco	9 50
Wages, 14 men, 744 days	871 40
Washing blankets	3 00
	2,343 70
LESS—Advances of 1885-86	500 00
	1,843 70

R. Bell, M.D.	
Balance of 1884-85 account :—	
Board and lodging	16 50
Cabs	1 75
Fares	18 70
Horse hire	11 00
	47 95

Amos Bowman.	
Ammunition	13 65
Blacksmithing	23 50
Board and lodging	313 50
Cabs and baggage	20 85
Canoe hire	1 25
Care of horses	43 75
Discount on drafts	5 00
Fares	514 65
Fishing tackle	2 75
Freight and express	246 75
Guides and messengers	11 50
Harness	29 00
Hay and oats	104 50
Horses and mules	215 00
Horse hire	4 50
Instruments	6 00
Labor	12 50
Outfit	168 80
Photographic supplies	6 50
Postage and telegrams	7 00
Provisions	345 75
Pullmans and berths	91 00
Reading barometer, H. Watts	30 00
Rent of house, 1½ months	9 00
Revenue tax, J. McEvoy	3 00
Rifle	18 00
Stationery	7 50
Subscription to mining paper	6 00
Tents	40 00
Tobacco	6 00
Washing	11 75
Carried forward	2,318 95

Geological Survey—Explorations of 1886—*Continued.*

		$ cts.
Brought forward		2,318 95
Amos Bowman—*Continued.*		
Wood		4 25
Wages, 5 men, 377 days in all		664 00
		2,987 20
Less—Horses and mules sold	$152 50	
Rifle and cartridges sold	19 75	
Cooking utensils sold	5 00	
		177 25
		2,809 95
Half expenses borne by British Columbia Government		1,405 07
		1,404 88
Holland Bros., type-writing		25 75
		1,430 63
Less—Advances of 1885-6	$831 29	
Half cost of washing	5 88	
		837 17
		593 46
Robert Chalmers.		
Assistance, 9 days		13 00
Board and lodging		163 25
Cabs and cartage		27 40
Compass		1 75
Discount on draft		1 50
Fares		107 54
Ferry		9 08
Freight		13 47
Horse hire		96 90
Medicines		0 50
Outfit		60 67
Postage and telegrams		1 36
Pullmans and berths		13 50
Provisions		87 20
Repairs		4 90
Stationery		3 57
Tobacco		1 38
Wm Gray, 70 days, at $1.50		105 00
do mapping		5 00
Wm. Gray, jun., 70 days, at $1.50		105 00
		821 97
Less—Advance of 1885-86		125 00
		696 97
A. S. Cochrane.		
Board		163 45
Boat hire		0 25
Cabs and cartage		8 20
Discount on draft		1 00
Fares		50 20
Freight		7 63
Harness and horse shoeing		3 85
Horse feed		23 78
Horse hire		135 25
Outfit		2 87
Carried forward		396 48

		$ cts.
Brought forward		396 48
Postage and telegrams		12 56
Plan case		2 65
Repairs to buggy		2 45
do instruments		4 90
Specimen of mineral water		0 30
Stationery		7 95
Washing		9 70
		436 99
Less—Charge for washing	$ 9 70	
Advance of 1885-86	100 00	
		109 70
E. Coste.		327 29
North Hastings—		
Ammunition		10 73
Blacksmithing		22 55
Board		159 90
Boat hire		0 25
Cabs and cartage		10 35
Cases		0 70
Discount on drafts		3 75
Express		29 15
Fares		51 25
Fishing tackle		0 40
Harness		16 50
Hay and oats		102 09
Horse hire		4 00
do keep in Ottawa		53 85
do medicines		2 95
Labor		2 70
Moving camp		47 75
Outfit		24 99
Provisions		290 88
Postage and telegrams		12 26
Pullmans		10 75
Stationery		51 10
Tobacco		1 85
Wages, 7 men, 570 days		566 00
Washing blankets		6 00
Washing		12 05
Collecting mining statistics in Quebec		
Bag for papers		9 00
Cabs		12 75
Fares and ferry		24 26
Hotels		24 15
Pullmans and telegrams		2 25
North Hastings, spring of 1887—		
Cabs		2 50
Chaining		1 10
Fares		8 90
Personal allowance, 4 days		14 00
Pullmans		1 50
Stationery		5 25
Teaming		6 50
Telegram		0 25
		1,607 16
Less—½ cost of keep of horse in Ottawa, for use thereof	$ 26 93	
Washing	12 05	
2 horses, wagon and harness sold	140 00	
Advance of 1885-86	300 00	
		478 98
		1,128 18

GEOLOGICAL SURVEY—EXPLORATIONS OF 1886—*Continued.*

	$ cts.
G. M. Dawson.	
Eastman Dry Plate Co., Rochester:—	
Photographic supplies	20 40
R. W. Ells.	
Baggage charges	9 00
Blacksmithing	8 00
Blankets, 1 pair	9 00
Boat	14 40
Cabs and busses	20 89
Discount on drafts and P. O. orders	3 25
Fares and Pullmans	131 15
Ferry	4 65
Freight and storage	8 30
Horse hire	171 25
Horse keep	92 32
Labor	7 00
Lens and knife	2 50
Meals and lodging	289 97
Moving camp	24 45
Outfit	21 29
Porters and hostlers	2 75
Postage and telegrams	8 17
Provisions	154 25
Repairs to harness and buckboard	3 34
do instruments	2 90
Stationery	5 15
Tent and fittings	18 50
Tobacco, 4 lbs	2 25
Wages, 1 man 160 days	160 00
Washing	5 00
	1,179 73
LESS—Advance of 1885-86	300 00
	879 73
Hugh Fletcher.	
Board and lodging	337 43
Cabs and cartage	11 85
Discount on drafts	2 37
Fares	239 32
Ferry	2 77
Freight	13 08
Horse hire	68 40
Instruments	13 60
Labor	26 95
Medicines	0 84
Outfit	58 92
Postage	15 64
Provisions	149 36
Pullmans	16 25
Repairs	1 00
Stationery	8 07
Stylographic pen	2 25
Washing blankets	4 00
M. H. McLeod, June 19, to Dec. 25, at $50	309 70
A. H. McLeod, 2 mos., 17 days, at $22	56 44
A. Cameron, 2½ mos., at $30	75 00
D. Cameron, 2½ mos., at $12	30 00
G. B. Faribault, 5 weeks	29 17
	1,472 41
LESS—Advances of 1885-86	400 00
	1,072 41

	$ cts.
E. D. Ingall.	
Goderich, Dec., 1886, collecting salt statistics—	
Board and lodging	24 75
Cabs and cartage	8 30
Case for papers	10 00
Fares	28 70
Horse hire	2 00
Postage and stationery	1 50
Telegrams and telephones	2 00
Pullmans and porters	4 50
Silver Mountain District—	
Ammunition	5 55
Board and lodging	231 55
Cabs and cartage	15 50
Canoes, 2	10 00
Discount	1 75
Drugs and medicines	4 80
Fares	216 70
Fishing tackle	1 57
Freight and express	28 30
Instruments and repairs	21 35
Lenses and micrometer discs	4 75
Labor	134 30
Outfit	49 75
Postage and telegrams	6 59
Provisions	192 56
Pullmans and porters	26 65
Stationery	3 35
Stylographic pens (3)	6 00
Subscription to Port Arthur "Sentinel"	2 00
Teaming and ferries	73 75
Tobacco	5 30
Use of instruments	20 00
Wages, N. J. Giroux, 14½ hours tracing	7 25
Wages, J. H. Moore, June 19, to Oct. 7	142 66
Wages, cook, 3 mos., 25 days, at $30	115 00
Washing blankets	3 20
	1,411 93
LESS—Provisions sold $ 9 00; Advances of 1885-86 200 00	209 00
	1,202 93
J. A. K. Laflamme.	
Grant for survey and report on north shorse of St. Lawrence, between Quebec and Three Rivers	400 00
LESS—Advance of 1885-86	100 00
	300 00
A. C. Lawson.	
Ammunition	14 61
Board	38 15
Boat and oars	35 00
Cabs and cartage	8 15
Canoes with paddles, 2	20 10
Canoe hire	5 75
Drugs	0 57
Carried forward	122 33

Geological Survey—Explorations of 1886—*Continued.*

		$ cts.
Brought forward		122 33
A. C. Lawson—*Continued.*		
Fares		155 60
Fishing tackle		0 85
Freight and express		43 12
Instruments		2 90
Labor		7 15
Outfit		45 72
Photographic supplies		4 95
Postage and telegrams		5 23
Provisions		395 49
Pullmans and porters		18 50
Repairs		3 35
Stationery		7 96
Tents		75 12
Wages, 7 men, 483 days in all		513 34
		1,401 61
Less—Canoe sold	$ 4 00	
Provisions sold	10 75	
Advance of 1885-6	300 00	
		314 75
		1,086 86
A. P. Low.		
Ammunition		44 49
Blacksmithing		2 00
Board and lodging		122 10
Boat hire		36 05
Book		2 50
Canoes, 2		30 00
do exchange on		15 00
do repairing		7 70
Cartage and cabs		9 45
Discount on drafts		1 97
Drugs		2 71
Fares		307 95
Fishing tackle		9 43
Freight		114 19
Guides		6 90
Gun		45 96
Horse hire		1 75
Outfit		122 72
Postage and telegrams		3 84
Provisions		360 71
Pullmans		34 00
Stationery		2 30
Tobacco		23 95
Wages, Indian laborers		98 84
do canoe men, 5,621 days		931 50
Washing blankets		2 50
		2,340 51
Less—Gun and fittings sold	$ 50 00	
Rifle sold	18 00	
Boat do	15 00	
Advance of 1885-86	550 00	
		633 00
		1,707 51
Mistassini Expedition of 1884-85.		
Indian Wiggins, 73 days as guide, at $1.50		109 50
Less—Supplies issued		46 91
		62 59

		$ cts.
R. G. McConnell.		
Ammunition		14 30
Board and lodging		167 00
Cabs and cartage		6 50
Discount on drafts		3 50
Fares		174 65
Ferry		3 50
Fishing tackle		7 35
Freight and storage		18 18
Hardware and rope		6 90
Herding horses		77 00
Horse hire		4 50
Knapsack and bag		9 00
Medicines		11 35
Postage and telegrams		1 50
Provisions		169 75
Pullmans and porters		34 00
Repairing instruments		2 50
Saddle		40 00
Shoeing horses		24 75
Stylographic pen		2 50
Tobacco		2 00
Wages, 3 men, 245½ days		310 19
Wintering horses, season 1884-85		96 00
		1,186 92
Less—Buckboard sold	$ 20 00	
Horse sold	10 00	
Advances of 1885-6	300 00	
		330 00
		856 92
A. L. Russell.		
Survey of Whitefish River—		
16 miles, at $5		80 00
$6\frac{7}{10}$ miles, expenses		25 00
		105 00
A. R. C. Selwyn.		
Cabs and busses		2 25
Cartage		6 00
Fares and ferry		9 23
Hotel		3 00
Personal allowance, 3 days		10 50
Pullmans and porter		3 25
		34 23
J. B. Tyrrell.		
Ammunition		56 90
Blacksmithing		62 25
Board		58 40
Boat		18 00
Boat hire		7 50
Buckboard		85 00
Cabs and cartage		3 10
Care of horses		17 00
Care of outfit		3 35
Condition powders		2 00
Discount on drafts		8 38
Fares		316 65
Ferry		20 50
Carried forward		659 03

GEOLOGICAL SURVEY—EXPLORATIONS OF 1886—*Continued.*

	$ cts.
Brought forward	659 03
J. B. Tyrrell—*Continued.*	
Fishing tackle	1 50
Freight and express	25 00
Guides, 8 days	15 50
Harness and repairs	67 50
Instruments and repairs	10 75
Medicines	26 60
Oats	15 85
Outfit	106 11
Personal allowance, 6 days, at $3.50.	21 00
do 5½ days, at $5	27 50
Postage and telegrams	2 55
Provisions	354 74
Pullmans and porters	65 25
Repairing guns	1 75
Stationery	1 96
Tobacco	12 00
Wages, 3 men, 450 days	586 00
Wintering horses	78 50
Wood	0 75
	2,079 84
LESS—Advances of 1885-86...$700	
Horse and waggon sold 145	
	845 00
	1,234 84
T. C. Weston.	
Blasting rocks	2 00
Board and lodging	61 28
Cabs and cartage	18 95
Drugs	1 05
Fares and ferry	48 40
Harse hire	27 00
Packing and boxes	3 10
Postage, telegrams and express	1 32
Stationery	1 03
Wages, 2 men, 22 days in all	14 00
	178 13
LESS—Advances of 1885-86.	150 00
	28 13
F. D. Adams.	
Cabs and baggage	15 75
Expenses on ship	6 00
Fares	39 45
Personal allowance, 267 days, at $4	1,068 00
Postage and Telegrams	3 65
Pullmans	10 75
	1,143 60
LESS—Advance of 1885-86	100 00
	1,043 60
John Macoun.	
Cabs and cartage	12 75
Expenses on steamer	6 00
Fares	48 38
Labor	0 53
Personal allowance, 227½ days, at $4.	910 00
Pullmans	11 00
	988 66
LESS—Advance of 1885-86	100 00
	888 66

		$ cts.
A. R. C. Selwyn.		
Cabs and baggage, Canada		12 60
do England		2 67
Express		17 53
Fares, Ottawa to New York and return		34 00
do in England		19 17
Personal allowance, 306 days, at $5		1,530 00
Passage to England and return		180 00
Steward's fees		14 60
		1,810 57
LESS—Advance of 1885-86		1,000 00
		810 57
C. W. Willimott.		
Cabs in Canada		2 75
do England		4 39
Cartage do		5 55
Fare, Halifax to Ottawa		21 50
Fares in England		14 35
Freight		6 05
Packing box		5 00
Personal allowance, 290½ days, at $4		1,162 00
Pullmans		12 00
Steward on steamer		7 30
Supplies for exhibition		9 27
		1,250 16
LESS—Advance of 1885-86		100 00
		1,150 16
M. O'Farrell.		
Books		49 19
Cab hire and car fares		1 35
Cartage		31 55
Cleaning vaults		5 80
Customs entries		1 25
Dry goods		6 66
Dryers and glue		3 60
Express		220 48
Freight		93 83
Flour, salt and matches		1 86
Gas heater		4 50
Glassware and crockery		8 05
Hardware, rope and oil		1 48
Lumber and mouldings		2 03
Repairing instruments		2 00
Retort, wire and shot		1 30
Seal stamp		5 00
Sott soap		8 00
Specimens		11 10
Specimen boxes		6 85
Subscriptions		27 00
Telegrams and postage		16 99
		509 87
Distributed as follows:—		
Office and museum	$326 42	
Specimens	2 75	
Instruments	2 00	
Library	72 59	
Carriage of specimens.	98 08	
Laboratory	8 03	
		509 87

AUDIT OFFCE, OTTAWA, Nov. 16, 1887.

SIR,—I beg to draw your attention to the following accounts of 1886-87, which appear to be not yet fully closed :—

1st. A. McArthur received in February last an advance of $200, on account of the expenses of an expedition to the Arctic Coast. No return has been received here of the expenditure under this advance.

2nd. C. W. Willimott renders vouchers amounting to $1,250.17 for his expenses at the Colonial Exhibition ; his advances are as follows :—

Advance of 1885-86	$ 100 00
From A. R. C. Selwyn	1,177 74
From Sir Chas. Tupper	48 67
From A. R. C. Selwyn (to close account)	23 76
Total	$1,350 17

It would thus appear that Mr. Willimott has $100 unaccounted for, which should be deposited at once.

3rd. M. O'Farrell received for contingent expenses during the year the amount of $595.63, which includes a balance of $49.83 from 1885-86 ; his vouchers only amount to $520.63 leaving $75 still unaccounted for. He appears to have left out of consideration cheque No. 423 of April 13, for $75.

Yours truly,

The Director Geological Survey. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Nov. 24, 1887.

SIR,—I beg to draw your attention to the following remarks and queries on the expenditure on account of the Geological Survey during the fiscal year 1886-87.

Voucher 103. Mr. Ami charges $6.85 for a ticket for himself from Point Levis to Ottawa, and afterwards buys a ticket from Montreal to Ottawa for $3.50. I should like to be informed as to the reason of the double payment of fare between Montreal and Ottawa.

Voucher 227. J. A. Guignard, compiling index for report $18.00. The calculation by which the amount is arrived at should be given.

Vouchers 352 and 421 ; payments to Geo. Low for blacksmithing. The last four items in the former of these accounts bear a striking resemblance to the first four in the latter account.

The following surveyors have in their accounts, charged the amounts indicated for washing :—

A. Bowman	$11 75
E. Coste	12 05
R. W. Ells	5 00
A. S. Cochrane	9 70

No charge for washing personal effects should be allowed ; it would be quite as reasonable to allow charges for repairing and renewing clothing as to pass items of this nature.

I must again object to the payment of board to any of the surveyors on their return to Ottawa. I drew your attention to this matter in my letter of Dec. 16, 1886. The following are the charges for board in Ottawa :—

A. P. Brumell	$3 50
R. McConnell	2 50
J. B. Tyrrell	4 00
E. Coste	3 75
A. C. Lawson	1 50

In J. B. Tyrrell's account is a charge of $10 for two days' board allowance, in the North-West; under the Order in Council of June 28, 1886, Mr. Tyrrell cannot be paid more than $3.50 a day; the over payment of $3 should be refunded at once.

In E. Coste's account there is a charge (voucher 513) of $5.25 for fyles and stamp procured in Ottawa; these should have been obtained through the Government Stationery Office. The same remark applies to the purchase of a seal stamp from Geo. Cox, which appears in M. O'Farrell's contingent accounts.

With regard to the purchase of a field glass by E. Coste from L. Coste, for $25, I would ask who fixed the value of the glass; and suggest that the Government would, in general, be better served were all such purchases made from regular dealers.

I observe that you are still in the habit of paying various tradesmen for painting and repairs to the building and furniture, all of which should be ordered through the Public Works Department. I have already drawn your attention several times to this irregularity without success. I hope that you will see that in the future such payments are made in the regular way.

Yours truly,

The Director Geological Survey. J. L. McDOUGALL, *A. G.*

GEOLOGICAL SURVEY, OTTAWA, Nov. 29, 1887.

SIR,—I am in receipt of your letters of the 16th and 24th November, in which you call attention to certain remarks and queries on the expenditure of this branch during the fiscal year 1886–87.

First, I may observe that the accounts upon which the remarks are made were all passed and paid during my absence in England, and therefore did not come under my notice.

1. A. McArthur.—The $200 advanced this gentleman was towards defraying his expenses in connection with his exploration to the Arctic Circle. Since his return he died, not having rendered any account of his expenditure. On the 11th November I wrote Mr. W. B. Scarth, M. P., Winnipeg (copy enclosed), through whom he obtained the money, but as yet have received no reply.

2. Messrr. C. W. Willimott and M. O'Farrell, accounts and vouchers, covering the balances due by these gentlemen on the 30th June last, as well as advances subsequently made to them, will be rendered to you in the course of a few days.

3. Mr. Ami, Voucher No. 103.—On enquiry I find that he lost his ticket on reaching Montreal, and had to buy another for Ottawa. As this was clearly carelessness on his part, he should, of course, bear the loss, and I have so informed him.

Voucher 227.—Dr. Dawson made this arrangement, and informs me that the rate was $2 per page—24 pages. The account, of course, should have shown this.

Vouchers 352 and 421, George Low.—It appears that three of the items stated are twice charged, by an oversight, his son making out one account and himself the other. The overcharge ($4.35) is deposited to the credit of the Receiver General.

Surveyors' Account, Washing.—I am surprised at this having been charged, as I have always refused to allow it, and should have done so last year had I been here. I entirely concur in your remarks on this point.

The amounts named are refunded—

Mr. E. Coste	$12 05
A. S. Cochrane	9 70
A. Bowman, $11.75, less one-half charged to and paid by British Columbia Government	5 88

In Dr. Ells' account there is a charge of $2.75 instead of $5 as stated, for washing blankets belonging to the Survey.

As regards the items of board in Ottawa, I have usually considered that in cases of the surveyors returning from the field who had no permanent residence, and had to seek for lodgings, it was not unreasonable to allow them the cost of one day at a hotel while doing so. I am not aware of any regulations on this point, and would be glad to be informed if there are any.

J. B. Tyrrell's account of $10 for two days.—This charge was made on the scale allowed prior to June 28. 1886, no one here being aware of the Order in Council of the date mentioned, making the change.

I am sending the Receiver General duplicate of receipt for a deposit of $34.69 placed to his credit to-day in the Bank of Montreal to cover the following items.—

George Low	$ 4 35
Eugène Coste	14 50
A. S. Cochrane	9 70
A. Bowman	6 14

Yours truly,

Auditor General. ALFRED R. C. SELWYN.

GEOLOGICAL SURVEY. Nov. 11, 1887.

MY DEAR SIR,—Last year, or rather in February, 1887, as you will remember, we advanced $200 through you to Mr. McArthur, in aid of an expedition to the Arctic region. We also lent him some valuable instruments: one sextant, one artificial horizon, one clinometer, and prismatic compass.

I understand that Mr. McArthur has since died, and I now write to ask you whether you can inform me what has become of the instruments referred to. They should have been returned to us, as well as some statement and vouchers for the expenditure of the $200.

Yours truly,

W. B. SCARTH, M. P., Winnipeg. ALFRED R. C. SELWYN.

AUDIT OFFICE, Nov. 15, 1887.

SIR,—In Mr. E. Coste's accounts for 1886-87, I notice an item of $53.85 for board of a horse in Ottawa during last winter, one-half of which charge has been assumed by Mr. Coste, in return for the occasional use of the horse.

I should like to be fully informed as to when and where this horse was bought, with the price paid, and also when and how it was disposed of, and the price realized.

Yours truly,

A. R. C. SELWYN, LL. D., F. R. S., Director Geol. Survey. J. L. McDOUGALL, *A.G.*

GEOLOGICAL SURVEY, OTTAWA, Nov. 16, 1887.

SIR,—I beg to acknowledge receipt of your letter of the 15th inst. The question asked can be ascertained by reference to the original voucher and accounts in your office. The horse was one of two purchased in Madoc in 1884, with harness, for $340. It was sold in Ottawa in May, 1887, for $50.

Yours truly,

Auditor General. ALFRED R. C. SELWYN.

AUDIT OFFICE, OTTAWA, Dec. 1, 1887.

SIR,—With reference to my letter of the 15th ult., regarding the item in Mr. Coste's account of a horse kept in Ottawa, and your answer thereto, I would beg to make the following additional remarks :—

Although Mr. Buckley's account for horse keep only comes up to February 1st, the horse was not sold until May. I should like to know where and at whose expense the horse was kept during the interval, and also the name of the purchaser.

I should also like to know whether it was considered to be in the interests of the Government to bring a horse to Ottawa to be kept over winter and then sold in the spring. A glance at the figures will show that unless a better price be obtained, it would be more profitable to dispose of a horse at the close of the season. The cost of bringing the horse to Ottawa was $10; Mr. Buckley's bill for keep, up to February 1st, was $53.85, so that, omitting any charge for keep from that time up

to the time of sale, there would have been a dead loss of $13.85, had not Mr. Coste paid half of the expenses in return for the use of the horse.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Director Geological Survey.

GEOLOGICAL SURVEY, Dec. 5, 1887.

Memo. in reply to query, Dec. 1, 1887.

It appears to me that the queries in this letter are somewhat out of place. I fail to see why a calculation need be entered into as to what "would have been."

The facts are simply as follows:—

The horse was purchased for	$150 00
It cost to bring it to Ottawa	10 00
It cost to keep it there	26 93
	$186 93
It was sold to J. Marshall for	50 00
After having been used for three summers, and thus	$136 93

the "loss," represents the very moderate outlay for the hire of a horse for three seasons. It is very difficult to dispose of horses in the fall that have been worked all summer, and I do not see that Mr. Coste could have acted better than he did in the interests of the service.

Yours truly,

The Auditor General. ALFRED R. C. SELWYN.

AUDIT OFFICE, OTTAWA, Dec. 7, 1887.

SIR,—Referring to previous correspondence on the subject of the horse sold in Ottawa by Mr. Coste, and more particularly to your memorandum of the 5th inst., I beg to state that what I endeavored to show was that it would have been as profitable to the Government if the horse had been sold in the fall for $13, instead of bringing it to Ottawa and disposing of it for $50, after keeping it all winter.

I would also ask if the J. Marshall, who purchased the horse, is the Accountant of the Geological Survey.

Yours truly,

The Director Geological Survey. J. L. McDOUGALL, *A.G.*

GEOLOGICAL SURVEY, OTTAWA, Dec. 8, 1887.

SIR,—In reply to your letter of the 7th inst., I beg to state that the J. Marshall referred to is the Accountant of this Branch.

Further that Mr. Coste in the fall of 1886, being offered only $90 for two horses, wagon and harness, decided to keep them until spring, with the intention of again using them the next season in the vicinity of Ottawa, where it then was intended he should work.

As soon as he could, he made arrangements to have the horse kept until spring without charge, for the use of it. He made this arrangement with Mr. Marshall.

Subsequently, Mr. Coste's proposed work for the season of 1887 was altered, and the horses not being required, Mr. Coste, in May last, was instructed by me to sell them, and transfer the rest of his outfit to Mr. Ingall. This was done, and the amount realized, he informs me, was all he could obtain.

The total loss on the outfit, viz., two horses, wagon and harness, $325, represents team hire for three successive seasons, and looked at in that light does not seem excessive.

Yours truly,

The Auditor General. ALFRED R. C. SELWYN.

Fishery Overseers—Salaries and Expenses.	$ cts.	$ cts.
Ontario:—		
Salaries, overseers and wardens	9,066 80	
Travelling and incidental expenses, overseers and wardens	9,535 64	
Wages, special guardians	518 25	
F. G. M. Fraser, allowance for loss of boat	150 00	
Prosecuting parties for illegal fishing	90 42	
Burland Lithographing Co., engraving	60 65	
F. Moreau, hire of tug	45 00	
Freight on nets, $37.80; marine glass, $15.35	53 15	
Blankets, $12; express, $2.10	14 10	
		19,534 01
Quebec:—		
Salaries, overseers and wardens	7,826 43	
Travelling and incidental expenses, overseers and wardens	5,543 50	
Wages: special guardians, $1,303.04; patrolman, $83.32	1,386 36	
Board allowance, M. Archibald, 173 days, at 50c	86 50	
Canoe, A. Coffin	35 00	
Damages awarded E. Lapointe	28 00	
Hire of barge, C. Caron	26 50	
Boat, Joseph Bouchard	22 00	
Cotton tent, $8.96; freight, $3.30	12 26	
		14,966 55
Nova Scotia:—		
Inspector, W. H Rogers, salary, $1,800; outlay, $606.52	2,406 52	
Salaries, overseers and wardens	10,930 21	
Travelling and incidental expenses, overseers and wardens	3,403 28	
Wages, special guardians	408 00	
Overseer, Cape Breton, A. C. Bertram, salary	500 00	
do do do outlay	364 00	
Enforcing lobster regulations	50 00	
Guarding Liverpool river	16 00	
		18,077 01
New Brunswick:—		
Inspector, W. H. Venning, salary, $1,800; outlay, $835.54	2,635 54	
Salaries, overseers and wardens	8,298 50	
Travelling and incidental expenses, overseers and wardens	5,166 41	
Wages, special guardians	805 42	
Guarding salmon, Tobique river	39 00	
		16,944 87
Prince Edward Island:—		
Inspector, J. H. Duvar, salary, $1,000; outlay, $830.64	1,830 64	
Salaries, overseers and wardens	1,976 66	
Wages, special guardians	101 50	
Extra duty as fishery wardens	120 00	
		4,028 80
Manitoba:—		
Inspector, A. McQueen, salary, $900; outlay, $657 50	1,557 50	
Overseer, F. C. Gilchrist, salary, $300; outlay, $233	533 00	
do O. F. Stone, 9 mos., $112.50; outlay, $54	166 50	
Special guardians: wages, $155; outlay, $56.25	211 25	
		2,468 25
British Columbia:—		
Inspector, Thos. Mowat, salary, $300; outlay, $730.59	1,030 59	
Overseers and wardens: salaries, $280; outlay, $31 50	311 50	
Special guardians: wages, $1,087.34; outlay, $138.60	1,225 94	
S. Maclure, clerical services, $120; travelling expenses, $8	128 00	
E. B. Marvin, lines, nets, barrels, ice, salt	641 49	
Cunningham & Co., sundry supplies	25 62	
H. Yondall, services *re* deep sea fishing	208 00	
Carne & Munsie, charter of schooner "Pathfinder"	2,137 00	
Stationery, $81.47; storage of nets, $35.74	117 21	
Lobster trap, $14.75; lamp, $4.50; advertising, $10	29 25	
G. Pittendrigh, inspector, expenses	6 12	
		5,860 72
General:—		
Stationery Office		30 89
Total, Fishery Overseers and Wardens		81,911 10

Fish-breeding.	$ cts.	$ cts.
General Expenditure:—		
Superintendent of fish culture, S. Wilmot, $2,000; travel, $152.35	2,152 35	
Clerk, C. Wilmot, salary	250 00	
Half cost of fishways, St. Marys River, Guysboro', $283.69; St. Stephens, $100	383 69	
Half cost of fishways, Boutilliers, Halifax, $88.35; Gold River, Lunenburg, $37.38	125 73	
Repairing fishways in Charlotte and Antigonish Counties	49 03	
do at Magaguadavic River	239 60	
do at Heffers Mill Dam	16 74	
Clearing water course at Short Beach	10 00	
do brook between McIntosh Lake and River Tier	25 00	
do obstructions in Gold River	149 97	
Removing fishway and repairing dam at Bass River, N.S	121 72	
Building breakwater at Wallace River	40 00	
Procuring fish	70 00	
do specimen whitefish	172 40	
do live lobsters	57 25	
Models of fishway, Harris & Campbell	30 00	
Hatching salmon fry, 200,000, at 30c	60 00	
W. H. Kinney, fishery builder, 28 days, $112; travel, $61.10	173 10	
T. R. Wade do 33 days, $99; travel, $26.90	125 90	
H. Merrick, travel, Georgian Bay fisheries	3 95	
J. B. Kinney do Lawrencetown do	20 00	
T. Cousineau, examining mill works, Ottawa River	3 00	
Express charges	28 25	
W. H. Rogers, travelling expenses, $77.50; rent, $12.50	90 00	
do postage, $5; 1 chaldron of coal, $5	10 00	
do royalty on fishways	200 87	
do advance to be accounted for	100 00	
		4,708 55
Newcastle Hatchery:—		
C. Wilmot, officer-in-charge	750 00	
do distributing fry	1,291 75	
do account collecting ova	200 00	
John Walker, assistant	540 00	
Wages: John Kenefick, $553.75; Peter Kenefick, $12.50	566 25	
do Wm. Brown, $12.50; Henry Branell, $7.50	20 00	
Wm. Kenefick, labor at hatchery	26 25	
Collecting eggs: Wm. Kenefick, $93.75; Asa Otton, $81.25	175 00	
Rent of ground, S. Wilmot	400 00	
do water, G. M. Clark	200 00	
Tanks and cans, L. G. Quick	121 20	
Carpenters' work, Simmons & Pool	191 81	
Hardware, $76.92; nets and twine, $64.08; picking eggs, $53.10	194 10	
Distributing, C. Wilkins	37 85	
Blacksmithing, $28.77; fitting pipes, $14.65; teaming, $16.25	59 67	
Teaming and meals during freshet	14 00	
Storage of fish, $11.70; masonry, $11.62; painting, $5.45	28 77	
Rubber hose, $11.50; rubber boots, $13.50; horse hire, $7.50	32 50	
Repairing stove, $3.30; lawn mower, $6.75; telegrams, $48.11	58 16	
Postage, $7.25; coal, $33.35; express, $69.19	109 79	
Advance on account of outlay	350 00	
		5,367 10
Sandwich Hatchery:—		
Wm. Parker, officer-in-charge	750 00	
do distributing fry	522 03	
Wm. Hill, assistant	410 01	
Rent of ground, $20; procuring eggs, $304.50	324 50	
Engineers: C. Lemonde, $135.50; A. H. McCoombs, $389.50	525 00	
Hardware, oil, paint and glass	70 86	
Supplying ova, E. W. Gauthier	159 50	
Wood: Albert Jolly, $137.50; Jos. Paree, $206.25	343 75	
Fish cans and fitting pipes, R. Purser & Sons	122 48	
Repairing pump, Waterous Engine Works	33 75	
Lumber, W. G. Nutson, $26.46; labor, W. O'Brien, $26.25	52 71	
Board of men, D. Beaume	125 00	
Blacksmithing, $14.50; painting, $15 60; repairs, $6.60	36 70	
Coal, Odette & Wherry	19 25	
Sawing wood, A. Lemonde	17 50	
		3,513 04
Carried forward		13,588 69

Fish-breeding.	$ cts.	$ cts.
Brought forward		13,588 69
Tadousac Hatchery :—		
L. N. Catellier, Officer in charge	600 00	
P. Plonde, assistant, $384; boatmen, $237.89	621 89	
Guardian, $42; laborers, $22.26; night-watchman, $14.16	211 42	
Distributing fry	78 28	
Hardware, Beaudet et Chinic	43 83	
do O. Boullianne	20 32	
Pelletier Fils et Cie., salmon twine	115 31	
Price Bros. & Co, towage, $99; lumber, $26.70	125 70	
Wm. Hovington, setting nets	125 80	
F. Bourgoin, wood	4 60	
L. Plonde, picking ova	4 00	
Thos. Morin, repairing dam	4 00	
D. McLaren do boats	16 00	
		1,971 15
Restigouche Hatchery :—		
Alex. Mowat, officer in charge, $600; travel, $59.72	659 72	
do distributing fry	128 78	
Wm. Robertson, assistant	360 00	
Men, team and scow, distributing fry	479 15	
Collecting parent fish	714 71	
do and guarding parent fish	219 00	
Securing trout ova	391 55	
Guarding spawning fish	28 50	
Excavating pond, R. Nelson	74 25	
Constructing retaining pond	24 25	
Hardware, $177.05; lumber, $83.66	260 71	
Travelling expenses, fishery overseers	94 00	
Labor at hatchery, $42.75; trout rods and lines, $20	62 75	
Fish cans, G. E. Asker	48 40	
Horse hire, Jno. Mowat	40 00	
Wood, R. Nelson	88 00	
Stove, $8; pipes, $1.75	9 75	
Nets and oil clothing, $5.82; stationery, $7 06	12 88	
Rent of water privileges, $27; freight, $45.34	72 34	
		3,768 74
Gaspé Hatchery :—		
P. Vibert, officer-in-charge, $300, travel, $67.41	367 41	
Henry Davis, assistant	300 00	
Labor at hatchery, $206 65; distributing fry, $653.99	860 64	
Capturing parent salmon, $152; guarding parent salmon, $61	213 00	
Twine and cordage, $30.13; knitting twine and nets, $55.40	85 53	
Fish cans, $16; spawning fish, $89.25	105 25	
Coal, $35; teaming coal, $14	49 00	
Lumber, $22.50; hardware, $43.94; shingles, $10	76 44	
Building scow, $28; building canoes, $60	88 00	
Spawning cloths, $4.25; paraffine varnish, $15.40	19 65	
		2,164 93
Magog Hatchery :—		
A. H. Moore, officer-in-charge	600 00	
Labor at hatchery, $109.25; distributing fry, $20.50	129 75	
Tinware, W. McKenna	34 80	
Cutting wood, Wm. Boyd	16 50	
Lumber, N. A. Beach	6 80	
Painting fish cans, $3.25; express charges, $44.75	48 00	
		835 85
Bedford Hatchery :—		
A. B. Wilmot, officer-in-charge	800 00	
do travel and incidental expenses	442 71	
F. G. Tolson, assistant	321 00	
Capturing parent salmon, $387.25; guarding parent salmon, $207	594 25	
Procuring salmon, $73.50; labor at hatchery, $176.23	249 73	
Distributing fry $257.25; lumber, $201.95; hardware, $192 64	651 84	
Lime and laths, $20.50; shingles, $16	36 50	
Building tanks, $72; labor on tanks, $56 95	128 95	
do breeding tanks, $76.20; horse hire, $172.75	248 95	
Carried forward	3,473 93	22,329 35

Fish-breeding.	$ cts.	$ cts.
Brought forward	3,473 93	22,329 35
Bedford Hatchery—*Concluded.*		
Board of men, $33 93, teaming, $28; oil clothes, $16	127 93	
Plastering, $18; lime, $3.50; salmon net, $45	69 50	
Sundry supplies, $17.81; coal, $72.50; barrels, $33	123 31	
Windows, $2 20; repairing stove, $6	8 20	
Tinware, $8.25; thermometer, $1; ground rent, $10	19 25	
Picking ova, $4; hauling salmon, $18.44	22 44	
Carrying fry, $10; hauling ice, $15	25 00	
Box for carrying ova, $2; care of tank, $10	12 00	
Freight, $12; towage, $8; telegrams, $3.42	23 42	
		3,904 98
Sydney Hatchery:—		
C. A. Farquharson, officer-in-charge	500 00	
do travel and incidental expenses	125 09	
J. W. Dunlop, assistant	360 00	
Capturing parent salmon, $307 20; teaming and horse hire, $358.50	1,165 70	
Hardware and paint $141.43; painting, papering and whitewashing, $27.30	168 73	
Building storehouse, $74 55; labor at hatchery, $96 95	171 50	
Varnishing pans and troughs, $11.75; repairing nets, $17.50	29 25	
Lumber, $50; oil, $15; coal, $75.77	140 77	
Guarding salmon, $59 25; towage, $18 50; pumps, $10.37	118 12	
Survey plan and report, $15; repairing chimney, $2.75	17 75	
		2,796 91
St. John River Hatchery:—		
Chas. McCluskey, officer-in-charge, $600; outlay, $744.73	1,344 73	
Ground rent, $50; horse hire, $51; labor at hatchery, $15	116 00	
Planting salmon fry, $37 50; wood, R. A. McCluskey, $27.50	65 00	
Wooden taps, $9; tinware, $2; freight, $23.18	34 18	
		1,559 91
Miramichi Hatchery:—		
Isaac Sheasgreen, officer-in-charge, $500; travel, $23.40	523 40	
Procuring parent salmon, $403.60; distributing fry, $127.80	531 40	
Horse hire, $40; labor at hatchery, $57.75	97 75	
Hardware, $40.37; lumber, $12.53; canoe hire, $5.50	58 40	
Fish cans, $12.80; repairing stove, $9.90	22 70	
Coal, $45; hauling coal, $20	65 00	
Cutting ice, $12; tanks and pipes, $29.80	41 80	
Knitting twine, $5.80; cotton, $1	6 80	
		1,347 25
Dunk River Hatchery:—		
Harry Clark, officer-in-charge, $400; travel, $85.50	485 50	
Repairs to hatchery, $500; travel, J. H. Duvar, $38	538 00	
Labor at hatchery, B. Clark	58 00	
2 stoves, D. C. Brown, varnish, $2	40 00	
Coal, $122.17; hauling coal, $7.60	129 77	
Stove pipes and watering can	5 19	
2 thermometers, McMillan & Co	3 75	
		1,260 21
Fraser River Hatchery:—		
Thos Mowat, officer-in-charge, $1,200; travel, $132.75	1,332 75	
Labor at hatchery, $1,388.03; M. Mowat, caretaker, $975	2,363 03	
Indians, collecting eggs, $226.60; capturing salmon, $41.60	268 20	
Capturing parent salmon	75 15	
Hardware, $56.10; oil, $2.50	58 60	
Salmon net, $75; herring net, $2.80; sponges, $10	87 80	
Twine, $4.50; brooms, $2.62; wire gauze, $5.50	12 62	
Turpentine, $12.75; chemicals, $3.95; asphalt, $6	22 70	
Gloves and gum boots, $9; oil clothing, $4	13 00	
Coal oil, $12 75; cutting wood, $6; iron rods for boat, $2	20 75	
Oars, $1.75; messenger, $3; repairs, $1	10 75	
Lamp glasses and lamp, $10.13; cutting brush, $1	11 13	
Canoemen, $18.50; horse hire, $45; postage, $5.50	69 00	
Stationery, $2; freight, $129.02; telegrams, $11.85	142 87	
Steamers distributing fry, "Gipsy," 5 days	75 00	
do "Adelaide," 1 day	50 00	
do "Buzz"	10 00	
		4,623 35
Carried forward		37,821 96

Fish-Breeding.	$ cts.	$ cts.
Brought forward		37,821 96
Fishway, La Have River:—		
W. H. Kinney, builder, 48 days, at $4	192 00	
do travelling	35 25	
C. E. Goddard, overseer, services	100 00	
Labor building fishways	1,089 12	
Logs, 34,059 feet, at $5	170 27	
Iron spikes, Dawson & Son	92 47	
Teaming, J. R. Wyman	56 00	
Lumber, G. F. Cook, $14 80; Jas. Mader, $7.80	52 60	
do J. Dauphine, $13.18; Davison & Son, $52.78	65 96	
Teaming, D. Wagner, $6; L. Manning, $9 50	15 50	
do J. Dauphine, $8 50; H. Hall, $12.23	20 73	
Sharpening tools, R. Sutherland	27 50	
Horse hire, L. Manning, $10; bolts, J. Quigley, $3	13 00	
Dynamite fuse, B. H. Porter	9 05	
Ballast poles, S. Nailman, $7.50; spikes, Jno. Norris, $7.01	14 51	
		1,953 96
Fishway, Grand River Falls:—		
Advertising		10 23
		39,786 15
Stationery Office		42 26
Total Fish-breeding and Fishways		39,828 41

Summary of Fisheries Expenditure.

Overseers and wardens	Page 271...	$ 81,911 10
Fishbreeding	do 275...	39,828 41
Legal and incidental expenses	do 276...	1,258 54
Fishing exhibit	do 276...	1,481 63
Distribution of bounty	do 276...	6,623 41
Fishing protection	do 281...	134,340 12
		265,443 21
Fishing bounty		150,000 00
		$415,443 21

Fisheries.	$ cts.	$ cts.
Legal and Incidental Expenses:—		
L. R. Harrison *re* fishery cases	30 00	
do *re ex parte* Wilson	87 75	
do do Freeze	110 00	
do Regina *vs.* Craig *et al*	106 00	
do violation fishery laws	66 00	
		399 75
Wallace Graham, Regina *vs.* Hiltz & Hefler	85 50	
do do Beazley	9 50	
do claims, fishing bounty	7 00	
do on account outlay "D. J. Adams"	500 00	
		602 00
Hallett & Fowler, Regina *vs.* Freeze		25 00
R. A. Lawlor, Irvine *vs.* Currie		50 00
J. Huxtable, prosecution of illegal fishing		16 20
Pollard & Miller, violation of fishery laws		15 00
Hon. B. R. Stevenson, *re* seizure of schooner		25 00
Prothonotary, Rimouski, copy of judgment, Lavoie *vs.* Lepage		3 00
Burland Lithograph Co., printing		122 59
		1,258 54
Canadian Fisheries Exhibit:—		
P. Veale, salary, 10 months		500 00
do for lumber for packing cases, $300; fish food, $3.50		303 50
do cleaning worms, $19.75; cleaning hall, $6		25 75
Mrs. E. Cooper, cleaning Victoria Hall, March, 1884, to Feb. 1886		233 70
T. Hodgson, repairing exhibit room		132 16
Kavanagh Bros., alcohol, $67 56; candles, $6		73 56
J. R. Esmonde, hardware, $64.48; fish strainers, $19.25		83 73
do hose, $9.50; sconces, $7.20		16 70
R. B. Bell, coal stove, $20; Canadian Express Co., crate, $1.65		21 65
Wilson & Co., frames, $8; F. Skuce, grates, $8		16 00
T. Birkett, hardware, $7.33; J. Wigmore, cartage, $16		23 33
John Steen, mounting specimens, $15; John Mercer, repg. flag pole, $6		21 00
Mills & Son, cleaning door, $2.50; T. W. Currier, lumber, $1.75		4 25
Advertising		26 30
		1,481 63
Distribution of Fishing Bounty:—		
Extra pay of permanent clerks in Department—		
F. H. Cunningham, 448 hours, at 30c	134 30	
S. B. Kent, 528 hours, at 30c	158 40	
		292 70
Extra clerks in Department—		
T. B. Bassett, 210 days, to June 30, 1887, at $1.50	315 00	
J. P. Brophy, 334 do 30, 1887, 1.50	501 00	
E. W. Gilbert, 365 do 30, 1887, 1.50	547 50	
S. J. Jenkins, 370 do 30, 1887, 1.50	555 00	
H. R. Hare, 31 do 30, 1887, 1.50	46 50	
J. W. Watson, 365 do 30, 1887, 2.00	730 00	
G. H. Webster, 157 do 30, 1887, 1.50	235 50	
C. F. Winter, 365 do 30, 1887, 1.50	547 50	
W. A. Makinson, 274 days, to Mar. 31, 1887, 1.50	411 00	
		3,889 00
Customs, fishery officers and others, paying bounty claims		2,157 65
A. Ogden, office rent		70 00
Burland Lithograph Co., printing bounty cheques		7 89
Advertising		2 10
Queen's Printer		204 07
		6,623 41
Fishing Bounty, Season of 1886:—		
Nova Scotia	98,789 54	
New Brunswick	17,894 57	
Prince Edward Island	10,935 87	
Quebec	33,283 61	
		160,903 59
LESS—Over expenditure transferred to 1887-88		10,903 59
Balance charged to 1886-87		150,000 00

Fisheries Protection Service.	$ cts.	$ cts.
Steamer "Acadia."		
Field & Young, purchase of steamer "Yosemite".	40,112 50	
Taking steamer from New York to Halifax.	1,000 63	
Wages of crew	5,779 94	
Chebucto Marine Railway Co, hauling steamer	575 10	
Field & Young, new furnace bars	890 54	
Macdonald & Co, account new furnaces, $1,000; brasswork and plumbing, $266.47	1.266 47	
Barry & Evans, furnaces, $2,250; repairing boiler, $1,135.47	3,385 47	
American Ship Windlass Co., 1 No. 2 steam pump brake.	902 25	
W. & A. Moir, repairing engines, $1,730.87; tubes and packing, $186.	1,916 87	
M. O'Brien, caulking and repairs, $637.05; fitting state rooms, $145.87.	782 92	
Dominion Paint Co., painting	157 50	
M. Downey, painting and varnishing	25 00	
Alex. Garvin, making spars	8 25	
Symonds & Co., fire bricks and clay	23 50	
W. J. Johnson, repairs and iron work	72 36	
Blacksmithing: J. K. Christie, $49 18; Davis & Son, $27.87	77 05	
Marine blacksmith shop, work, $9 23; P. Musgrave, iron work, $8 50.	17 73	
Notman's patent anchor, $56.46; Black Bros. & Co., anchor, $38.76	95 22	
S. Townsend: anchor, $15.75; rope, $18.03.	33 78	
do brass cannon, $156.07; chain, $127.06	283 13	
E. Bennett, fenders, $10; Geo. Flowers, hammocks, $4.40	14 40	
Militia Dept., revolvers, $202.50; cutlasses, $33.75.	236 25	
R. Martin, sword, belt and scabbard	43 10	
S. & H. Borbridge, belts, pouches and holsters.	24 00	
Creighton & Marshall, charts.	46 64	
Holloway & Son, clip hooks	2 70	
W. Meyers, ring for compass	1 50	
Gordon & Keith: carpets, $247.91; mattrasses, $36.85	284 76	
Doull & Miller, blankets, $39 85; T. F. Hamilton, pillows, $39	78 85	
J. R. Jennett: glassware and cutlery, $113.92; hardware, $22 23	136 15	
Hardware: Smith & Co., $201.75; Theakston & Angwin, $438.87	640 62	
Theakston & Angwin: canvas and waste, $77.37; emery cloth and wick, $20.52	97 89	
J. K. Munro, clothing, $185.20; silk handkerchiefs, $70 56.	255 76	
A. Billing, silk handkerchiefs, $15; National Manufacturing Co., flag, $14...	29 00	
W. F. Pickering & Co, uniforms	91 00	
Caps, Marks & Co., $17 60; Everett & Co., $22.50	40 10	
Groceries, John Munro, $178.01; W. D. Harrington, $114.56	292 57	
Provisions: W. D Harrington, $283 68; J F. Scott, $61.74	345 42	
do Grant & Co., $229 63; W. H. Johnson, $192.78	422 41	
do James Croy, $27.24; J. W. Peppett, $25.25	52 49	
Scott & Co., provisions, $110.71; canned goods, $129.65.	240 36	
Meat, J. W. Peppett, $43.22; W. Meagher, $4 48.	47 70	
do. G S. Grant, $213.19; G. P. Henry, $88 64	301 83	
Vegetables, F. Meyer, $32.75; W. H Pope, $240 58	273 33	
Scriven & Sons, bread, $20.87; G. McLellan, bread and beef, $8.22	29 09	
R. Bayley, fish, $10.14; M. F. Eager, medicine, $38.37	48 51	
J. R. Clendenning, ice, $20; W. R. Smith, barrels, $7.	27 00	
Flower & Sons, ensigns and making sails	89 48	
W. McFatridge, hemp and hawser	10 00	
Thos. Comfort, taking off smoke stack	8 75	
R H. Cogswell, repairing clock, $5; D. Gordon, waste, $10.50.	15 50	
Water, D. McArthur, $22.20; water boat, $7.50	29 70	
Coal: Scammell Bros., $2,427.07; Archibald & Co., $253.75	2,680 82	
do International Coal Co., $209; Cunard & Co., $224.07	433 07	
Oil, Cunard & Co., $174.12; Creighton & Co., $10.52	184 64	
Freight on coal, New York to Halifax: "Gleaner," $210.94; "Panope," $213.85; "Gladys," $352.58	777 37	
Loading coal, P. A. McKenzie, $26.13; Thos. Ead, $13.50	39 63	
Thos. Ead: storing coal, $121.72; unloading coal, $10.97	132 69	
Lawson & Hemming, unloading coal, $12; hire of tug, $12.	24 00	
J. G. English, lighterage on 104½ tons coal	52 25	
McLean & Co., storing coal, $68.16; carpenter's work, $10.13.	78 29	
do hardware, $7.75; lumber, $10.34	18 09	
Carried forward	66,083 92	

Fisheries Protection Service.	$ cts.	$ cts.
Brought forward	66,083 92	
Steamer "Acadia"—*Concluded.*		
Lumber, Hogan & Sons, $99.96; J. & A. Carson, $5.39	105 35	
do Poole & Lewis, $20.10; J. C. Butler, $19 01	39 11	
Labor, G. Mathews, $3; Johnson & McIntyre, $67 50	70 50	
do R. Warr, $3; E Leo, $1.20; T. Ead, $5.25	9 45	
Cleaning state rooms, J. Albrow, $5; Alex. Ross, $2	7 00	
Washing: Mrs. O'Brien, $27.13; G. W. Boyd, $14.25	41 38	
Travel, Artemas Lord, $10; Capt. P. A. Scott, $11.96	21 96	
A. R. Gordon, travel, $44.55; board, 15 days, $52.50	97 05	
do to be accounted for, $500; outlay, $3.25	503 25	
R. Nickerson, cab hire	1 50	
M. P. McElhinney, inspecting steamer, 3 days, at $3.50	10 50	
do do ships stores	72 67	
Prosecution of men absent without leave	10 80	
J. Fitzpatrick, chief engineer, fare, New York to Halifax	88 50	
G. Rodman, oiler do do	47 00	
Passage of 3 men, St. John to Halifax	12 00	
Allen & Co., 2 vols. St. Lawrence Pilot	2 50	
J. Tilton, outlay, $4.31; J. O'Brien, pilot, $56	60 31	
H. H. Powell, pilot, $10; freight, $15.23	55 23	
Express, $11.05; cartage, $22.25; towage, $3.33	36 63	
	67,376 61	
Less—Sale of casks	14 00	
		67,362 61
Schooner "Advance."		
C. T. Knowlton, captain, $114; wages of crew, $448.99	562 99	
Zwicker & Co., charter of schooner, $300; K. Munro, clothing, $241.35	541 35	
Provisions, W. D. Harrington, $88.59; John Purney, $56.53	145 12	
R. & W. Bennett, provisions, $32.05; T. F. Hamilton, bedding, $24	56 05	
Everett & Co., caps, $18; Gordon & Keith, mattrasses, $6.75	24 75	
Hogan & Sons, lumber, $5.36; Tully & Co., wood, $6.30	11 66	
Fordham & Co., ensign, $5.00; J. R. Gordon, medicine, $3.25	8 25	
Creighton & Co., stationery, $4 93; J H. Rood, travel, $13	17 93	
C. T. Knowlton, advance	100 00	
		1,468 10
Schooner "Conrad."		
Capt. M. Smeltzer, $405: crew, $1,687.66; B. A. Smith, blankets, $40.20	2,132 86	
Charter of vessel, Muir & Blackadar	1,335 18	
Provisions, C. Robin & Co., $218.97; W. D. Harrington, $55.35	274 32	
Groceries, McDonald Bros., $105.24; J. W. Ingraham, $29.66	134 90	
Vegetables, F. K. Meyer, $2.70; W. H. Harrington, $2.13	4 83	
Meat, J. W. Ingraham, $13.71; G. S. Grant, $8.38	22 09	
G. McLelland, beef, $21.10; Flowers & Son, ensigns, $7.80	28 90	
Jones & Co., black silk handkerchiefs, $17.50; Martin & Co., belts, $4.32	21 82	
Theakston & Angwin, hardware, $30.81; rope, $14.82	45 63	
F. J. Egan, repairing muskets, $1.30; Creighton & Co., stationery, $2.02	3 32	
Thompson & Co., stoves and pipes, $10 53; Hogan & Son, lumber, $11.37	21 90	
Dockage, $28.50; towage, $3; freight, $3.60	35 10	
		4,060 85
Schooner "Critic."		
Capt. Wm. McLaren, $414; crew, $1,393.19; D. Gordon, provisions, $55.47	1,862 66	
Charter of schooner, Capt. Wm. McLaren	1,010 00	
Provisions, McDonald & Bro., $232.11; H. H. Gordon, $53.25	285 36	
do A. McLeod, $19.86; J. T. Weeks, $30.34	50 20	
J. P. Brennan, meat, $46.16; groceries, $36.28	82 44	
T. Meagher, vegetables, $19.70; J. Pringle, clothing, $53	102 70	
Pickering & Co., uniform cap, $4; gold lace, $8.05	12 05	
Dawson & Co., hardware $22; Dwyer & Co., rope, $19.52	41 52	
Flowers & Son, ensigns, $5; Martin & Co., belts $7.07	12 07	
F. J. Egan, repairing muskets, $1.30; C. Neal, travel, $5.25	6 55	
		3,495 55
Carried forward		76,387 11

Fisheries Protection Service.	$ cts.	$ cts.
Brought forward		76,387 11
Schooner "Howlett."		
Capt. C. M. Lorway, 9 months, $810; outlay, $11.11	821 11	
Capt. Thos. Zingley, 1 month, $96.50; Capt. Lorway, travel, $28.50	125 00	
Capt. Scott, outlay, $274; A. Bennett, travel, $45.26	319 26	
Crew, $3,527.60; charter of vessel, W. J. Le Blois, $2,100	5,627 60	
Meat, Leahey & Co., $125.25; G McLellan, $15.50	140 75	
F. Meyers, vegetables, $9.05; McDonald & Co., quilts, $15	24 05	
McDonald & Co., butter and eggs, $47 67; provisions, $89.29	136 96	
Provisions:—McDonald & Bro., $67.93; McDonald, Hanrahan & Co., $30.72	98 65	
do Ball Bros., $45 34; C. H. Harrington, $48.36	93 70	
do J. W. Peppett, $41.53; W. H. Moore & Co., $25.03	66 56	
do Scott & Co., $66.46; A. Hood, $256 63	323 09	
do John Turney, $107.72; W. D. Harrington, $142.60	250 32	
do W. H. Johnson, $154.01; R. & W. Bennett, $30.20	184 21	
Scriven & Son, bread, $1.56; Doull & Miller, clothing, $51.30	52 86	
Everett & Co., caps, $18; B. A. Smith, blankets, $18.90	36 90	
T. F. Hamilton, pillows and bunks, $24; T. R. Gordon, medicine, $4.40	28 40	
Medical attendance: S. W. Burns, $11 20; S. S Morton, $6.35	17 55	
H. A Thompson, board and lodging of sick seamen	14 00	
Martin & Son, belts, $4.36; T. J. Egan, repairing muskets, $1.30	5 66	
Flowers & Son, ensigns, $7.80; Lawson & Co., oil, $5.45	13 25	
Hogan & Son, lumber, $7.45; Cunard & Co., coal, $9.38	16 83	
Creighton & Marshall, stationery	22 31	
P. Judge, water, $1.50; J. W. Rood, board, $7	8 50	
		8,427 52
Schooner "Lindsay."		
L. Pouliot, Captain, $375; travel, $22	397 00	
Crew, $1,578.88; Capt. Pouliot, outlay, $255.93	1,834 81	
Charter of vessel, R. Lindsay, $1,586 49; Wm. Lee, uniforms, $96	1,682 49	
J. & E. Collis, provisions, $193.33; hardware, $25 33	218 66	
C. Robin & Co., hardware, $21.79; beef and pork, $48 50	70 29	
do ham and salt, $3.90; carpentering, $25.52	29 42	
T. Morin, rope and leather, $5 35; groceries and provisions, $377.42	382 77	
T. Youngclaus, pants and frocks, $98; Marks & Co., caps, $33 90	121 90	
R. Martin, sword belt, $3.25; Renfrew & Co, caps and covers, $7.50	15 75	
W. & C. Silver, silk handkerchiefs, $17.75; S. & H. Borbridge belts, $24	41 75	
D. Brown, rifle slings, $18 75; F. J. Egan, repairing muskets, $28 80	47 55	
Flowers & Son, ensigns, $7.80; Dawson & Co, admiralty charts, $9.35	17 15	
T. Holloway, rammer and wad hook, $5; Bissett Bros, shot, $12.33	17 33	
C. Neal, cleaning gun, $4; L. P. Vohl, telescope, $18	22 00	
J. P. Dery, stationery, $3 50; F. A. Hemming, board and lodging, $4.50	8 00	
Marine glass, $15.33; express, $6.90	22 23	
Travel: P. Larivée, $14.26; J. Bélanger, $14.26	28 52	
		4,957 62
Schooner "Middleton."		
John McLean, captain, 8 mos., $720; outlay, $7.63	727 63	
Crew, 8 mos., $2,813 07; charter of vessel, J. Sinclair, $1,906	4,719 07	
Provisions, Harding & Co, $61.04; A. C. Smith & Co., $411.90	472 94	
do J. S. Maloney, $44.61; H. O'Neill, $42 96	87 57	
Baskin Bros., provisions, $197.96; groceries, $148.37	346 33	
Meat, H. Toomey, $32.95; H. O'Neil, $19 32	52 27	
T. Donovan, meat, $167.31; vegetables, $17.48	184 79	
T. S. Adams, hemp and flannel, $3 74; McNicol & Son, clothing, $30.37	34 11	
Thorne & Co., hardware, $42.02; H. Woodworth, caulking, $42.5[illegible]	84 5[illegible]	
do rope and canvas, $140.61; cooking utensils, $51 27	191 88	
Lewis & Son, repairs to blocks, $6 22; hardware, $2 50	8 72	
Flowers & Son, ensign, $1.10; D Brown, cartridge belts, $9.35	10 45	
John Knox, water, $17 50; T. S. Adams, brooms and oil, $9.98	27 48	
McLachlin & Wilson, wharfage, $8.10; Thorne & Co., pump, $1.25	9 35	
John Sinclair, hire of boats, $12; water casks, $12.50	24 50	
John Pratt, travel, $15.10; H. J. Pratt, powder magazine, $6	21 10	
C. M. Gore, guarding boats and seines, $89; storage of seines, $11.50	100 50	
		7,103 21
Carried forward		96,875 46

Fisheries Protection Service.	$ cts	$ cts.
Brought forward		96,875 46
Schooner "A. C. Moore."		
T. D. Corbett, brass gun, $100; Capt. Pouliot, advance, $100		200 00
Schooner "Terror."		
Thos. Quigley, captain, 6 mos., $540; board, $36	576 00	
do travelling, $13.45; outlay, $265.75	279 20	
Crew, 6 mos, $1,797 81; charter of vessel, A. Hood, $1,221.47	3,019 28	
Provisions, Scott and Co, $93 62; A. Hood, $28.25	121 87	
do Jno Bower, $24.73; A. Bennett, $6.76	31 49	
G. S. Grant, beef and vegetables	27 66	
T. S. Adams, hardware, $92.26; Clements & Co., glassware, $8.50	100 76	
A. Mills, hire of chronometer, $15; Creighton & Co., charts, $3.85	18 85	
Wharfage, $7.50; towage, $1; freight, $3.60	15 10	
		4,190 21
Schooner "Triumph."		
Capt. C. M. Lorway, 3 mos, $270; crew, 3 mos., $1,097.55	1,367 55	
Charter of schooner, Arthur Hood	600 00	
A. Hood, provisions, $131.78; hardware, $20 89	152 67	
John Bower, provisions, $173.76; beef, $31.12	204 88	
John Burnley, provisions, $37.10; G. P. Henry, meat, $61.11	98 21	
Everett & Co., caps, $22.50; Farham & Co., ensign and pennant, $14.50	37 00	
		2,460 31
Schooner "Vigilant"		
John McLean, captain, 5 mos., $450; crew, 6 mos., $2,019 55	2,469 55	
W. O. Hughes do Dec., 1886, to Jan 20. 1887	139 00	
Watchmen, 26 days: Jas. Stewart, $26; G. W. Bissett, $26	52 00	
Hardware: John Sinclair, $34.81; Baskin Bros., $6.45	41 26	
Provisions: John Bourke, $233 23; do $217.58	450 81	
do T. Donovan, $126.46; A. C. Smith & Co., $251.94	378 40	
Thorne & Co, hardware, $301.63; Bowes & Co, stovepipes, $33.52	335 15	
C. Emerson, cooking utensils, $29.29; Harris, Allen & Co., side-lights, $23.62	52 91	
Wm. Black, ship stores, $11.93; S. Callaghan, ballast, $120 75	132 68	
A. Clark, loading ballast, $20; D. Fitzgerald, iron work, $14.90	34 90	
Troop & McLauchlan, rope, $100 15; Brundage & Jackson, canvas, $37.29	137 44	
Bradley Bros, blocks, $19.20; Sarah J. Draker, ensigns, $12 50	31 70	
W. C. R. Allan, sponges and oil, $48.26; McLachlan & Wilson, storage of sails, $5	53 26	
J. B. Beatty, lumber, $162.75; Burnham & Sons, table, $20	182 75	
J. J. Olive, jun., repairs, $640 57; Hutchings & Co., mattrasses, $25.40	665 97	
Marks & Co, caps, $12; Vaughan Bros., cables, $65.75	77 75	
Clothing: T. Youngclaus, $54 50; J. McNicol & Son, $15	69 50	
McAuley Bros. & Co., bed clothing	60 70	
John Woodley, boats, $133 75; Peake Bros. & Co, charts, $6.30	140 05	
Towage: steamer "Lily," $4; steamer "New City," $6	10 00	
Coal: W. L. Busby, $38.60; J. A Gregory, $5	43 60	
Wharfage, $14.85; express charges, $1.35	16 20	
		5,575 58
Steamer "La Canadienne."		
Wm. Wakeham, commander, $1,200; 37 days' board, at $2, $74	1,274 00	
do travel, $15; allowance for uniform, $30	45 00	
Crew, $6,843.62; Capt Wakeham, outlay, $37.38	6,881 00	
Hardware, Beaudet & Chinic, $1,186 35; J. & E. Collis, $154.11	1,340 46	
do H. & S. Veith, $52.50; S. J. Shaw & Co., $4 20	56 70	
Lumber, J. H. Clint, $69.85; S. Peters, $6	75 85	
G. T. Phillips, repairs to engines, $503 30; Renaud & Co., flour, $119.95	623 25	
Provisions, John Davis, $514.45; J. Morin $162.60	677 05	
T. Hetherington, biscuits, $42.39; soda, $2.44	44 83	
F. Laflamme, bread, $65 28; A. E. Vallerand, oil, $67.83	133 11	
A. J. Turcotte, groceries, $1,387.47; oil, $181 25	1,568 72	
Carried forward	12,719 97	109,301 56

Fisheries Protection Service.	$ cts.	$ cts.
Brought forward	12,719 97	109,301 56
J. Le Boutillier, eggs and butter, $69.40; Mrs. Baker, milk and butter, $42.75	112 15	
D. Langlois, milk, $37.82; Jas. Marineau, vegetables, $4.20	42 12	
Butter: Shea & Bros., $13.90; T. Delaney, $3.50	16 70	
T. Delaney, potatoes, $143.78; meat, $335.83	479 61	
Meat, Wm. Doran, $45; J. B. Coté, $437 62	482 62	
L. Marois, vegetables, $371.82; fish, $8 50	380 32	
Plamondon Bros., fish, $77.80; Steward Dickey, outlay, $66 60	144 40	
T. Routhier, blacksmithing, $227 66; carpentering, $94.45	322 11	
C. Robin & Co., blacksmithing, $2.50; A. Le Mesurier, tinsmithing, $6.40	8 90	
Washing, B. Bechawaise, $19.57; M. Fitzhenry, $5.50	55 07	
P. Rouillard, washing, $31.80; F. Matte, clothing, $36	67 80	
Washing and mending: Emma Coffin, $18; Mrs. Sinnette, $4.50	22 50	
Renfrew & Co., caps and covers, $43 60; Hamel & Co., napkins, $10.80	54 40	
T. D. Fortin, linen, $63 60; L. Guerard, mattrasses, $20.25	83 85	
R. Blackiston, sails, $398.67; Audet & Robitaille, flags, $61	459 67	
Audet & Robitaille, patent sheaves, $13.20; twine and needles, $26.10	39 30	
Bisset Bros, drilling sheaf, $2.75; J. Bédard, tinware, $152.35	155 10	
A. Bedigaré, keys, $2.85; Richardson & Son, leather, $6 48	9 33	
J. B. Dutil, oars, $50; M. Dunn, soap, $101	151 00	
H. Black, floor plates, $45.31; Marine Department, 2 binoculars, $30.60	75 91	
J. F. Dobbin, repairing clocks, $7.50; C. E. Holliwell, stationery, $5.60	13 10	
Dawson & Co., log-books, $14 21; E. Giroux, medicine, $126 59	140 80	
Cartage, P. Dion, $2.60; J. Marineau $26 30	28 90	
Dinning & Co., docking and repairs, $173 85; T. Delaney, ice, $20	193 85	
Andrews Bros., hose, $99 90; Audet & Robitaille, anchor, $2 30	102 20	
Quebec Harbor Commissioners, wintering vessel	42 93	
1 Martin's patent anchor, $123.80; freight on coal, $126	249 80	
Coal, F. Gunn, $316; Intercolonial Coal Co, $182	498 00	
Rent of Queen's wharf, $200: J. Bailie, wharfage, $9	209 00	
Postage and telegrams, $13.80; freight, $157 90	171 70	
J. Levesque, labor, $21.33; J. Huot, maple syrup, $5	26 33	
	17,559 44	
Less—Coal sold to steamer "Vega"	45 00	
		17,514 44
Steamer "Lansdowne."		
Details given under Government Steamers		5,003 53
General Expenditure.		
Capt. P. A. Scott, services in connection with fishery protection service, season of 1886	500 00	
Capt. P. A. Scott, travelling expenses	219 53	
Preparing statistics	501 76	
G. W. Scott, preparing statistics	75 38	
Capt. McElhinney, travelling expenses to New York	161 24	
J. A. Tilton, clerical services, $317; outlay, $12 71	329 71	
T. Youngclaus, pants and frocks, $73.50; A. E McManus, uniform, $38	111 50	
J. Taylor, sword and belt, $10; H. G. Laurillard, cap badges, $6	16 00	
Marks & Co, cap, $1.30; Barber & Staples, painting, $12.50	13 80	
S. Townsend, rope, $3 26; T. W. Offer, carriage trucks, $1.50	4 76	
J. W. McDuffie, repairing clock, $1.50; J. & A. McMillan, stationery, $40.21	41 71	
Creighton & Marshall, charts, $4 70; W. Callen, drill books, $1.40	6 10	
A. McDonald, surveying boilers, $15; National Mfg. Co., 1 set signals, $11	26 00	
Guarding schr. "Hereward": C. Lohnes, $4; A. W. Bigelow, $2	6 00	
"Sun" Publishing Co., printing circulars	7 50	
Telegrams, $138.38; advertising, $17.65; washing towels, $5	461 03	
Postage, $18.74; freight, $12 80; wharfage, 90c	62 44	
	2,544 45	
Less—Paid in 1885-86	133 62	
		2,410 83
		134,230 36
Queen's Printer, $33.08; Stationery Office, $26.68		109 76
Total, Fishery Protection		134,340 12

INDIANS, EAST, AND BRITISH COLUMBIA.

Ontario and Quebec.	$ cts.
Quebec Indians, relief of distress	4,200 00
Blankets for infirm Indians	1,600 00
Indian schools	13,450 00
Robinson treaty annuities	15,588 00
Rebuilding Wikwemikong school	4,000 00
Teacher at Caughnawaga	300 00
Increase, teacher at Cornwall Island	60 00
do do Oka	27 50
Teacher at Golden Lake	150 00
10 more pupils at Mount Elgin	600 00
Schools, Sucker Creek and Kegwenouang	400 00
Chief A. Cooke, Gibson	50 00
Surveys, Ontario and Quebec	4,179 40
Cattle and Implements	4,000 00
Removal, Two Mountain Indians	5,000 00
Total transferred to Trust Fund	53,604 90

Nova Scotia.	
Burial expenses	37 97
Clothing	10 76
Copies of Indian treaties	8 00
Flour and provisions	10 00
Horse hire	15 00
do to assist in purchase	10 00
Lumber and nails	85 49
Medical attendance and medicine	1,163 05
Relief grants	1,892 52
Repairs to buildings	50 00
Salaries of agents and missionaries	891 98
Seed grain grants	968 00
School house at New Germany	90 00
do buildings at Cow Bay	240 60
Stationery Office	9 72
Wharf and road, Chapel Island	529 92
Yarmouth, provisions and burial	25 00
	6,038 01

New Brunswick.	
Burial expenses	34 54
Fencing, St. Mary's Reserve	39 88
Medical attendance and medicines	834 69
Relief grants	1,562 87
Salaries of agents and missionaries	2.532 50
Seed grain grants	1,031 20
Stationery Office	7 15
Travelling expenses of Indians	6 25
	6,049 08

Prince Edward Island.	
Agent's salary and travel	550 00
Advertising supplies	3 75
Burial expenses	5 28
Clothing and dry goods	187 08
Flour, 75 brls	441 65
Freight	0 25
Hardware and rope	38 36
Inspecting school	15 00
Legal expenses, E. J. Hodgson, Q.C., (Queen *vs* Joseph Louis)	24 68
Lumber and shingles	383 30
Carried forward	1,649 35

	$ cts.
Brought forward	1,649 35
Medical attendance and medicines	264 92
Ploughing	8 00
Repairing boat	12 33
School desks and seats	22 50
Seed grain	120 20
Stationery Office	0 88
Tea and sugar	43 08
Wood and hay	14 00
	2,135 26

Summary—British Columbia.	
General expenses	35,158 23
Reserve surveys	16,951 31
do commission	9,235 73
	61,345 27
Less—Refund by C. Drinkwater for survey outfit burnt	268 87
	61,076 40

General Expenses, B.C.	
Salaries.	
I. W. Powell	3,000 00
A. C. Elliott, 9 mos. to Mar. 31, 1887	1,949 94
S. Y. Wooton, June, 1887	216 66
H. Moffatt	1,800 00
J. W. Mackay	1,800 00
J. C. Hughes, 4 mos. to Oct. 31, 1886	600 00
W. L. Meason	1,200 00
H. Guillod	1,200 00
W. H. Lomas	1,200 00
P. McTiernan	1,200 00
R. H. Pidcock, June 14, 1886, to June 30, 1887	1,256 66
A. W. Vowell, Feb. 13, 1886, to May 80, 1837	1,297 56
Travelling Expenses.	
I. W. Powell—	
Allowance, 58 days, at $5	290 00
Board	26 25
Cabs	47 25
Cook, 25 days	50 00
Fares	441 61
Feed	23 50
Ferry and tolls	25 00
Finding horse	8 00
Freight	33 29
Horse hire	283 00
Interpreter	96 00
Labor	94 00
Messenger	10 50
Outfit	58 25
Postage and telegrams	4 25
Presents to Indians	32 00
Provisions	65 43
Saddle	70 00
A. C. Elliott—	
Allowance, 53 days, at $5	265 00
Canoe hire	64 00
Cleaning office	8 00
Carried forward	18,716 15

INDIANS—BRITISH COLUMBIA—*Continued.*

	$ cts.
Brought forward	18,716 15
General Expenses, B.C.	
Travelling Expenses—Continued.	
A. C. Elliott—	
Constables	8 00
Fares	19 00
Interpreters	21 00
Steamer hire	12 00
Witness fees	3 00
Louis Good—	
Fares	5 00
Meals	1 50
Wages, Aug. 24—Oct. 7	74 19
L. P. Lewis—	
Board and feed	2 50
Horse hire	7 50
Supplies and Presents.	
Bacon, 5 lbs	0 90
Beans, 7 lbs.	0 35
Beef, 131 lbs	13 37
Biscuits, 207 lbs.	20 45
Blankets, 2 pairs	14 25
Bread	6 50
Butter, 16 lbs.	4 75
Corn beef, 18 lbs	2 40
Coffee, 1 lb.	0 35
Cotton, 10 yds	1 00
Drawers, 2 pairs	2 00
Flannel, 80 yds.	35 00
Flour, 22 sacks	33 61
Freight	1 00
Hose, 1 pair	0 50
Mutton, 2 tins	1 00
Oatmeal, 1 sack	0 50
Potatoes, 3½ sacks.	3 12
Provisions to delegates	20 00
Rice, 140 lbs	14 00
Salmon, 2 lbs	0 75
Salt	0 25
Shirts, 7	11 50
Soap, 3 lbs	0 25
Sugar, 317 lbs	38 03
Tea, 54½ lbs	21 38
Thread and needles	0 20
Undershirts, 2	2 00
School Grants.	
Alert Bay, March quarter	26 94
Kincolith	323 37
Massett	236 07
7 teachers	812 25
Implements and Seeds.	
Freight	3 75
Nails	13 35
Potatoes	2 00
Seeds	115 45
Tools	37 72
Carried forward	20,690 15

	$ cts.
Brought forward	20,690 15
General Expenses, B.C.	
Medical attendance and Medicines.	
G. S. Milne, M.D, attendance	337 50
Langley & Co., medicines	360 94
T. Shotbolt do	607 82
Victoria Hospital, board	10 00
Dr. H. A. Martin & Sons, lancets and scarificators	6 60
Dr. H. A. Martin & Sons, 6,000 vaccine points	510 00
Wages.	
Bryce, W., messenger, 13 months, to May 31, 1887	650 00
Lewis, L. P., constable, 13 months, to May 31, 1887	520 00
Dansereau, M. A., copying, 53½ days, at $3	160 50
Roberts, S. A., 5 days, at $3	15 00
General Expenses.	
Coal, 7 tons	56 00
Emptying closets	18 00
Government stationery office	20 86
Lettering books	3 15
Lock and latch	5 50
Mounting map	1 50
Postage	73 57
Printing 3,000 vouchers	30 00
do 4 cheque books	10 00
Rent of office, 13 months, to Arpil 30.	585 00
do P. O. drawer	6 00
Stationery	153 02
Subscriptions	36 25
Telegrams	54 00
do special delivery	50 00
Water supply	18 00
Wood, ¾ cord	4 63
Miscellaneous Expenses.	
Candles and stove polish	0 50
Engraving medal	3 00
Exchange on draft	2 58
Freight and express.	41 90
Hire of steamer	40 00
Interpreter	1 50
Legal expenses	30 75
Passage of Indians	93 00
Repairing tent	1 00
Royal Hospital, board of Indians	121 50
Refusal of Miss Weirs' property	200 00
Straw mattrasses	3 00
Valuation of improvements to land	2 50
Cowichan Agency.	
Constable, Apr. 17, '86—Apr. 30, '87	248 66
Cutting wood	10 00
Entertaining visitors to Indian exhibition	21 00
Grant for Indian exhibition	200 00
Carried forward	26,014 88

INDIANS—BRITISH COLUMBIA—*Continued.*

	$ cts.
Brought forward	26,014 88
General Expenses, B.C.	
Cowichan Agency—Concluded.	
Handcuffs	30 00
Implements	4 70
Medicines and attendance	338 27
Postage	25 00
School supplies	21 02
School grant, Comeakin	418 08
Stationery	51 47
Supplies for destitute	355 26
Telegrams	11 78
Watchman	2 50
W. H. Lomas, travel	503 00
Fraser Agency.	
Fuel	12 50
Medicines and attendance	320 10
Postage	9 50
School grant, St. Mary's	625 00
Seeds	166 95
Stationery	5 40
Supplies for destitute	21 91
P. McTiernan, travel	338 50
Kamloops Agency.	
Freight	1 06
Furniture	46 00
Implements	41 50
Medicines and attendance	147 12
Postage	10 00
Repairs to office	10 75
Seeds	502 52
Stationery	22 60
Steel tape measure	16 00
Stoves and pipes	41 87
Supplies to destitute	6 75
Wood, 2 cords	10 00
J. W. Mackay, travel	400 00
Kootenay Agency.	
Interpreter	52 00
Postage	10 00
Stationery	6 62
A. W. Vowell, travel	200 00
Kwahkewlth Agency.	
Freight	4 75
Handcuffs and leg irons	12 00
Postage	5 00
Rent of agent's room	22 75
School grant, Alert Bay	62 52
Stationery	1 75
Supplies for destitute	18 13
R. H. Pidcock, travel	345 22
North-West Coast Agency.	
Postage	6 00
Stationery	51 17
Str. "Barbara Boscowitz," detention	100 00
S. Y. Wooton, travel	91 25
J. C. Hughes do	191 88
do unaccounted for	8 12
Carried forward	31,721 15

	$ cts.
Brought forward	31,721 15
General Expenses, B.C.	
Okanagan Agency.	
Basin and jug	3 50
Postage	5 00
Seeds	71 00
J. W. MacKay, travel	400 00
West Coast Agency.	
Constable	8 00
Handcuffs, 4 pair	30 00
Medicines	468 09
School grant, Clayoquot	168 75
do Hesquiaht	336 18
do Kyuquat	516 84
Seeds	10 80
Supplies for destitute	81 75
H. Guillod, travel	475 00
Williams Lake Agency.	
Board of sick Indian	17 50
Freight	74 12
Medicines	236 87
Postage	10 00
Seeds	64 70
Supplies for destitute	158 98
W. L. Meason, travel	300 00
Total General Expenses	35,158 23
Reserve Surveys.	
W. S. Jemmett's Party.	
Camp outfit	188 78
Canoe hire	91 67
Cartage	6 50
Fares	640 00
Freight and express	18 15
Hardware	15 68
Nails	28 75
Medicines	5 37
Messing party	1,046 10
Moving camp	73 00
Postage	2 98
Repairs	6 00
W. S. Jemmett, 13 mos. to May 31	1,950 00
Stationery	71 75
Steamer hire	60 00
Steel chains and pickets	18 00
Telegram	3 00
Wages, 1886, 15 men, 1,632 days	2,031 44
do 1887 8 do 123 do	147 66
E. M. Skinner's Party.	
Board of party	1,149 66
Cartage	9 50
Drying tents	2 00
Fares	434 12
Ferry	11 65
Freight and express	137 36
Fuel	1 00
Carried forward	8,150 12

INDIANS—BRITISH COLUMBIA—*Continued.*

	$ cts.
Brought forward	8,150 12
Reserve Surveys—*Continued.*	
Hardware	108 90
Horse hire	642 00
Moving camp	337 00
Outfit	130 65
E. M. Skinner, 13 months, to May 31.	1,950 00
Stationery	104 74
Steel chain and pickets	39 98
Tents	78 75
Telegrams and postage	14 30
Wages, 14 men, 1,277 days	1,772 18
S. P. Tuck's Party.	
Board	516 75
Boxes	12 50
Canoe hire	51 67
Carrying mail	7 00
Fares	118 00
Freight	21 65
Fuel	11 00
Hardware	74 88
Medicines	11 07
Outfit	250 52
Postage	1 50
S P. Tuck, Aug. 18, '86—Feb. 28, '87	967 74
do May 5 to 31, 1886	130 64
Stationery	71 29
Transport	177 13
Wages, 1886, 9 men, 805 days	1,086 47
do 1887, 6 men, 90 days	112 88
Total, Reserve Surveys	16,951 31

Reserve Commission.	$ cts.
P. O'Reilly, commissioner, 15 months, to June 30	4,374 90
P. O'Reilly, living, 54 days, at $5	270 00
A. H. Green, surveyor, 15 months, to June 30	2,250 00
A. H. Green, living, 210 days, at $1.25	262 50
Board	62 75
Book-case	45 00
Carriage hire	119 00
Canoe hire	154 25
Cartage	2 50
Examining records of reserves	5 00
Fares	85 25
Hardware	3 75
Interpreters	41 25
Keep of horses	48 00
Outfit	11 87
Provisions	127 53
Printing, Victoria "Colonist"	7 00
Stationery	71 00
Steamer hire	10 00
Telegrams	2 85
Wages, 3 men, 103 days	191 00
Steamer "Sir James Douglas"—	
Coal	330 00
Provisions	228 80
Sundry supplies	30 25
Wages	501 28
Total, Reserve Commission	9,235 73

Indians—Manitoba and North-West Territories.	$ cts.	$ cts.	$ cts.
Summary.			
Annuities (page 288)		124,859 00	
Tools and harness (do 290)		40,396 28	
Cattle and pigs (do 290)		24,600 05	
Seed grain (do 290)		21,120 00	
Provisions for annuity payments (do 290)		18,855 54	
Ammunition and twine (do 290)		4,228 74	
Supplies for destitute (do 291)		484,122 60	
Clothing (do 292)		3,395 64	
Day schools (do 292)		34,227 65	
Industrial schools—			
Fort Qu'Appelle (do 293)	16,743 19		
Battleford (do 294)	22,957 93		
High River (do 295)	9,688 93		
		49,390 05	
Surveys (do 295)		5,168 77	
Farm wages (do 295)		35,918 63	
Farm maintenance (do 296)		24,281 66	
Sioux (do 297)		4,485 26	
General expenses (do 391)		183,811 00	
Agency buildings (do 391)		13,535 80	
			1,072,397 67
Annuities—Manitoba Superintendency.			
A. M. Muckle, Treaty No. 1—			
Chiefs, 3, at $25; headmen, 12, at $15	255 00		
Indians, 390 men, 447 women, 505 boys, 492 girls—1,834 in all, at $5	9,170 00		
Arrears	230 00		
		9,655 00	
F. Ogletree, Treaty No. 1—			
Chiefs, 5, at $25; headmen, 16, at $15	365 00		
Indians, 114 men, 160 women, 115 boys, 106 girls—495 in all, at $5	2,475 00		
Arrears	75 00		
		2,915 00	
H. Martineau, Treaties Nos. 1, 2 and 4—			
Chiefs, 5, at $25; headmen, 24, at $15	485 00		
Indians, 128 men, 174 women, 254 boys, 211 girls—767 in all, at $5	3,835 00		
Arrears	270 00		
		4,590 00	
G. McPherson, Treaty No. 3—			
Chiefs, 11, at $25; headmen, 33, at $15	770 00		
Indians, 181 men, 283 women, 272 boys, 240 girls—976 in all, at $5	4,880 00		
Arrears	50 00		
		5,700 00	
R. J. N. Pither, Treaty No. 3—			
Chiefs, 13, at $25; headmen, 36, at $15	865 00		
Indians, 120 men, 220 women, 208 boys, 223 girls—771 in all, at $5	3,855 00		
Arrears	140 00		
		4,860 00	
J. McIntyre, Treaty No. 3—			
Chiefs, 5, at $25; headmen, 15, at $15	350 00		
Indians, 156 men, 197 women, 254 boys, 206 girls—813 in all, at $5	4,065 00		
Arrears	70 00		
		4,485 00	
A. MacKay, Treaty No. 5—			
Chiefs, 5, at $25; headmen, 14, at $15	335 00		
Indians, 353 men, 462 women, 603 boys, 533 girls—1,951 in all, at $5	9 755 00		
Arrears	15 00		
		10,105 00	
J. Reader, Treaty No. 5—			
Chiefs, 4, at $25; headmen, 10, at $15	250 00		
Indians, 173 men, 227 women, 282 boys, 229 girls—911 in all, at $5	4,555 00		
Arrears	305 00		
		5,110 00	
			47,420 00

Indians—Manitoba and North-West Territories.	$ cts.	$ cts.	$ cts.
Annuities—North-West Superintendency.			
W. Pocklington, Blood Agency—			
Chief, 1, at $25; headmen, 18, at $15	295 00		
Indians, 270 men, 684 women, 694 boys, 587 girls—2,235 in all, at $5	11,175 00		
Arrears	175 00		
		11,645 00	
W. Pocklington, Peigan Agency—			
Chief, 1, at $25; headmen, 4, at $15	85 00		
Indians, 100 men, 254 women, 312 boys, 258 girls—924 in all, at $5	4,620 00		
Arrears	5 00		
		4,710 00	
H. Keith, Touchwood Hills Agency—			
Chiefs, 5, at $25; headmen, 17, at $15	380 00		
Indians, 140 men, 208 women, 312 boys, 251 girls—911 in all, at $5	4,555 00		
Arrears	625 00		
		5,560 00	
P. J. Williams, File Hills Agency—			
Chiefs, 2 at $25; headmen, 11, at $15	215 00		
Indians, 51 men, 98 women, 97 boys, 78 girls—324 in all, at $5	1,620 00		
Arrears	5 00		
		1,840 00	
J. B. Lash, Muscowpetung's Agency—			
Chiefs, 3, at $25; headmen, 11, at $15	240 00		
Indians, 116 men, 225 women, 164 boys, 170 girls—675 in all, at $5	3,375 00		
Arrears	255 00		
		3,870 00	
J. A. Markle, Birtle Agency—			
Chiefs, 5, at $25; headmen, 19, at $15	410 00		
Indians, 171 men, 278 women, 323 boys, 339 girls—1,111 in all, at $5	5,555 00		
Arrears	235 00		
		6,200 00	
A. McDonald, Crooked Lake Agency—			
Chiefs, 2, at $25; headmen, 13, at $15	245 00		
Indians, 130 men, 227 women, 241 boys, 253 girls—851 in all, at $5	4,255 00		
Arrears	802 00		
		5,302 00	
J. J. Campbell, Moose Mountain Agency—			
Chiefs, 3, at $25; headmen, 10, at $15	225 00		
Indians, 47 men, 77 women, 70 boys, 42 girls—236 in all, at $5	1,180 00		
Arrears	80 00		
		1,485 00	
W. S. Grant, Assiniboine Reserve—			
Chief, 1, at $25; headmen, 6, at $15	115 00		
Indians, 53 men, 100 women, 46 boys, 52 girls—251 in all, at $5	1,255 00		
Arrears	35 00		
		1,405 00	
W. Anderson, Edmonton Agency—			
Chiefs, 2, at $25; headmen, 13, at $15	245 00		
Indians, 112 men, 164 women, 218 boys, 200 girls—694 in all, at $5	3,470 00		
Arrears	255 00		
		3,970 00	
J. A. Mitchell, Victoria Agency—			
Chief, 1, at $25; headmen, 8, at $15	145 00		
Indians, 85 men, 136 women, 130 boys, 141 girls—492 in all, at $5	2,460 00		
Arrears	100 00		
		2,705 00	
Carried forward		48,692 00	47,420 00

Indians—Manitoba and North-West Territories.	$ cts.	$ cts.	$ cts.
Brought forward		48,692 00	47,420 00
Annuities—North-West Superintendency—*Continued.*			
W. C. de Balinhard, Sarcee Reserve—			
Chiefs, 1, at $25; headmen, 4, at $15	85 00		
Indians, 48 men, 112 women, 101 boys, 78 girls—339 in all, at $5	1,695 00		
		1,780 00	
W. C. de Balinhard, Stony Reserve—			
Chiefs, 3, at $25; headmen, 5, at $15	150 00		
Indians, 111 men, 149 women, 187 boys, 178 girls—625 in all, at $5	3,125 00		
		3,275 00	
Magnus Begg, North Blackfoot Reserve—			
Chief, 1, at $25; headmen, 6, at $15	115 00		
Indians, 125 men, 250 women, 290 boys, 187 girls—852 in all, at $5	4,260 00		
Arrears	30 00		
		4,405 00	
Magnus Begg, South Blackfoot Reserve—			
Chief, 1, at $25; headmen, 9, at $15	160 00		
Indians, 159 men, 348 women, 354 boys, 316 girls—1,177 in all, at $5	5,885 00		
Arrears	20 00		
		6,065 00	
Chas. Adams, Prince Albert Agency—			
Chiefs, 6, at $25; headmen, 19, at $15	435 00		
Indians, 147 men, 260 women, 288 boys, 284 girls—979 in all, at $5	4,895 00		
Arrears	485 00		
		5,815 00	
J. A. MacKay, Battleford Agency—			
Chiefs, 3, at $25; headmen, 2, at $15	105 00		
Indians, 34 men, 58 women, 42 boys, 51 girls—185 in all, at $5	925 00		
Arrears	175 00		
		1,205 00	
S. B. Lucas, Peace Hills Agency—			
Chiefs, 3, at $25; headmen, 10, at $15	225 00		
Indians, 96 men, 148 women, 173 boys, 174 girls—591 in all, at $5	2,955 00		
Arrears	160 00		
		3,340 00	
			74,577 00
Commutations of annuities, 12, at $50			600 00
Arrears			2,262 00
			124,859 00
Summary of Annuities:—			
Manitoba Superintendency—			
Chiefs, 51, at $25; headmen, 160, at $15	3,675 00		
Indians, 1,615 men, 2,170 women, 2,493 boys, 2,240 girls—8,518 in all, at $5	42,590 00		
Arrears	1,155 00		
		47,420 00	
North-West Superintendency—			
Chiefs, 44, at $25; headmen, 185, at $15	3,875 00		
Indians, 1,995 men, 3,776 women, 4,042 boys, 3,639 girls—13,452 in all, at $5	67,260 00		
Arrears	3,442 00		
		74,577 00	
			121,997 00
Commutations and arrears			2,862 00
Total—Annuities, M. and N.-W. T			124,859 00

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Implements and Tools.	$ cts.
Adzes, 3	4 92
Agricultural boilers, 2	56 40
Augers, 259	227 70
Axes, broad, 14	36 23
do chopping, 1,224	1,193 02
do pick, 47	46 25
Axe handles, 1,299	275 47
Axle grease, 1,744 boxes	257 30
Belting, leather, 9 ft.	3 29
Bench screws, 19	11 20
Blacksmithing	510 15
Bolts, iron, 1,170	25 11
Bob-sleighs, 3	132 00
Brand, 1	5 00
Brushes, paint, 19	8 14
do whitewash, 86	50 90
Bull rings, 95	20 67
Carts, hay, 13	720 85
Cart axles, 25	62 50
Cattle-chain ties, 406	114 22
Chains, logging, 205	346 00
do ox, 10	17 50
do trace, 497 setts	305 57
Chisels, 95	57 06
Churns, 25	54 85
Clevices, large, 213	71 98
do small, 454	105 53
Collars, horse, 22	57 92
do ox, 87	256 76
Compasses, carpenter's, 2	0 46
Coulters, rolling 16	78 34
do straight, 2	4 00
Cradles, grain, 110	317 37
Cradle fingers, 100	19 00
do scythes, 13	16 05
Curry combs, 3	0 45
Double-trees, 109	409 02
Double-tree irons, 78 setts	110 90
Drills, turnip, 5	79 00
Elbows, 10	2 26
Files, bastard, 554	146 33
do cross-cut saw, 419	105 46
do hand-saw, 433	60 51
do plough, 4	1 80
do whip-saw, 470	46 42
Filing mill disks	6 00
Flails, 31	44 75
Forges and blacksmith's outfit	423 59
Forks, barley, 8	12 70
do hay, 503	252 83
do manure, 69	50 65
Freight	1,528 45
Goosenecks, 11	11 46
Grain crusher, 1	65 00
Grindstones, 92	180 38
Ground-jack and belt, 1	27 00
Halters, head, 12	11 28
Hames, ox, 32	27 68
Hammers, carpenter's, 158	78 61
Harness, horse cart, 39 setts	316 74
do ox, 12 do	150 00
do ox cart, 137 do	1,164 50
do ox plough, 51 do	668 85
do pony cart, 8 do	124 00
do pony plough, 17 do	340 98
Harrows, 77 setts	1,548 84
Hasps and staples, 418	19 32
Carried forward	13,485 47

Implements and Tools—*Con.*	$ cts.
Brought forward	13,485 47
Hides, 4	9 44
Hinges, butt, 570 pairs	53 00
do strap, 421½ do	44 52
Hoes, garden, 26	13 50
do grub, 155	90 37
do planters', 747	253 05
do steel, 57	23 67
Ice chisels, 2	1 10
Knives, hay, 16	21 70
do mower, 4	15 00
Land rollers, 5	331 15
Latches, 156	12 36
Mattocks, 29	41 40
Milk pans, 788	121 16
do strainers, 129	23 36
Mills, fanning, 15	527 16
do flour, 1	656 93
do hand, 10	786 80
Mowers, 10	945 83
Nails and bolts	3,9 58
do horse-shoe, 15 lbs	2 57
Nuts, 20 lbs	1 94
Oil, harness, 17 galls.	23 47
do linseed, 22 do	24 04
do machine, 100 do	111 45
Oilers, 2	1 00
Ox yokes, 81	530 25
Ox-yoke bows, 360	177 30
do irons, 85	154 85
Packing and cases	19 45
Padlocks, 93	18 51
Pails, tin, 344	105 15
do wooden, 26	10 44
Picks, grooving, 28	26 44
Planes, jack, 76	83 89
do match, 8	6 40
do sash, 2	3 70
Plank oak, 2,188 ft	179 08
Ploughs, breaking, 70	2,096 43
do brush, 15	697 17
do case, 2	37 76
do cross, 111	2,929 34
Plough handles, 81 prs	59 04
do lines, 26 lbs	3 90
do points, 301	1,087 17
Post hole augers, 2	3 20
Putty, 389 lbs	24 59
Rakes, garden, 135	77 53
do hay, 276	46 77
do horse, 14	532 15
Reapers, 3	369 00
Repairs to harness	26 55
do ploughs	26 10
do reapers and mowers	367 80
do waggons	17 50
Rivets and burrs, 43 lbs	13 59
Rope, 1,611¼ lbs	243 21
Saws, cross-cut, 54	152 98
do hand, 163	163 90
do whip, 36	212 40
Saw-sets, 26	11 17
Screws, 83⅔ doz	15 91
Scythes, grass, 6	12 00
Scythes and snaiths, 413	627 09
Scythe-stones, 1,076	69 26
Carried forward	29,179 99

INDIANS—MANITOBA AND N.W.T.– *Continued.*

Implements and Tools—*Con.*	$ cts.
Brought forward	29,179 99
Setting up thresher	18 00
Sharpening saw	2 00
Shoeing tools, 1 set	2 58
Shovels, scoop, 15	14 89
do steel, 234	215 86
Sickles, 246	81 04
Singletrees, 64	34 32
Snaiths, 247	149 60
Snaith plate ends, 168	34 56
Snaith rings, 72	7 37
Spades, 308	302 85
Spikes, 2,125 lbs	101 66
Split links, 205 lbs	28 58
Staples, 174	2 36
Stoves, cooking, 4	174 00
Stovepipes, 84 lenghts	10 62
Straps, hame, 192	28 44
do ox neck, 208	92 56
do pole, 18	9 18
Tacks, 50 lbs	8 62
Threshers, 3	2,044 00
Tool-chests, 21	1,215 15
Trowels, masons', 41	31 34
Turpentine, 8 galls	7 85
Waggons, 31	3,167 23
Waggon reaches, 38	61 78
do sheets, 2	6 82
do tongues, 42	80 16
Wheels, 42	441 00
Wheels and axles, 140	2,178 30
Wheelbarrows, 2	15 50
White lead, 100 lbs	9 83
Window glass, 49 boxes	161 40
do sash, 215 prs	184 45
Wire fencing, 3,536¼ lbs	283 16
Wrenches, iron, 58	11 77
do monkey, 112	52 69
	40,451 51
LESS—Reduction on contract prices.	55 23
Total	40,396 28

Cattle and Pigs.	
Bulls, 15	1,099 00
Cows, 82	5,127 00
Driving and herding cattle	192 40
Ewes, 3	60 00
Feed	20 50
Freight	3 65
Hay	3 00
Heifers, 125	5,616 00
Oxen, 128	11,230 50
Ram, 1	20 00
Sheep, 26	208 00
Steers, 6	370 00
G. F. Munroe, balance of contract	700 00
	24,650 05
LESS—Sale of cow	50 00
	24,600 05

Seed Grain.	$ cts.
Barley, 4,314 bush	6,190 13
Beans, 258 lbs	14 20
Bluestone, 190 lbs	20 15
Cabbage, 7⅞ lbs	7 90
Carrots, 40 lbs	16 00
Corn, 2,970 lbs	205 90
Cucumber, 1/16 lb.	0 15
Cutting seed wheat	16 77
Freight	2,150 76
Garden seeds	978 47
Oats, 1,940 bush	2,124 11
Onion seed, 35⅛ lbs	42 42
Pease, 455 bush	555 85
Potatoes, 6,375¾ bush	7,225 92
Pumkins, 9¼ lbs	1 85
Rye, 84 lbs	1 50
Sacks and bags, 1,824	209 87
Squash, ¼ lbs	0 20
Threshing	53 88
Timothy, 2½ bush	9 00
Tobacco, ½ lb	1 50
Turnip seed, 71½ lbs	14 85
Wheat, 1,249⅔ bush	1,301 95
	21,143 33
LESS—Reduction on vouchers	23 33
	21,120 00

Ammunition and Twine.	
Ball, 225 lbs	22 05
Caps, 209⅗ M	125 75
Cod lines, 64	28 46
Flints, 1,000	5 31
Freight	31 65
Powder, 2,056 lbs	586 63
Screw augers, 2	1 50
Shot, 7,595 lbs	611 46
Snaring wire, 72 lbs	27 90
Twine, gilling, 1,22[illegible]½ lbs	726 97
do seine, 1,220 lbs	242 91
Powder, 467½ lbs; Shot, 1,402½ lbs; Caps, 25,900	355 60
Twine, gilling, 1,726 lbs; do seine, 631 lbs; Hooks, 7,075; Lines, 304	1,462 55
	4,228 74

Annuity Provisions.	
Bacon, 37,458 lbs	5,414 35
Beef, 903 lbs	90 30
Flour, 1,648 sacks	8,554 24
Freight	467 46
Ox, 1	40 00
Pork, 210 lbs	10 50
Sugar, 4,008 lbs	362 71
Tea, 7,269½ lbs	2,323 64
Tobacco, 3,580 lbs	1,614 33
	18,877 53
LESS—Reductions on contract prices	20 99
	18,856 54

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Supplies for Destitute.	$ cts.
Apples, 3,530 lbs	604 84
Axle grease, 392 boxes	63 88
Axes, chopping, 36	42 48
Axes, pick, 60	60 00
Bacon, 420,813½ lbs	56,705 33
Bags, cases and sacks	48 25
Ball, 904 lbs	79 33
Baking powder, 186 lbs	109 86
Beans, 4,037 lbs	268 72
Beef, 2,483,752½ lbs	244,608 46
Beef, tinned, 215,818 lbs	30,681 09
Belly bands, 12	12 00
Biscuits, 147,926 lbs	19,393 67
Blankets, 51 pairs	256 75
do 18,943½ lbs	7,766 84
Board of Indians	77 95
Bob-sleighs, 1 set	30 00
Box stoves, 2	19 00
Bread, 32 lbs.	1 60
Buckboard	50 00
Buck mitts, 12 pairs	13 00
Candles, 80 lbs	20 95
Cartridges, 10,000	160 00
Carts, 2	24 00
Cash rewards for loyalty	200 00
Churn, 1	5 50
Clothes, 3 suites	36 00
Coal oil, 1 gallon	0 75
Cod lines, 133	67 98
Coffee, 192 lbs	57 60
Condensed milk, 6 doz	15 00
Cook stoves, 5	147 25
Counter scale, 1	12 00
Cows, 12	599 50
Denim and hessian	4 05
Dressing hides	77 90
Driving cattle	12 00
Drugget, 35 yds	14 00
Duck, 5,552½ yds	604 60
Etoffe, 8,764¼ yds	3,670 02
Ewes, 150	1,519 00
Faming labor	419 35
Feed	18 00
Ferrying	21 10
Fish, 300	37 50
Fish hooks, 3,936	13 12
Flannel, 1,056 yds	116 80
Flour, 22,840½ sacks	76,937 25
Freighting	6,309 88
Gilling twine, 620 lbs	379 97
Glass, 2 boxes	10 70
Grinding grain	127 76
Guns, 6	64 50
Gun caps, 572,950	341 24
Gun flints, 1,130	6 28
Gun powder, 6,828 lbs	1,974 38
Handkerchief and tie	3 15
Hardware	16 18
Harness, 2 sets	22 00
Harvesting	41 40
Hay, 5 tons	40 00
Heifers, 89	3,904 50
Hides, 78	164 00
Horses, 2	110 00
House for Chief Key	65 00
Keep of cattle	89 26
Kitchen utensils	5 20
Carried forward	459,379 67

Supplies for Destitute—*Con.*	$ cts.
Brought forward	459,379 67
Knitting needles, 720	2 46
Lime, 105 bush	52 50
Linseed oil, 5 gallons	6 25
Lumber and timber, 2,328 feet	58 08
Making 2,760 pairs trousers	2,456 40
Matches, 1 gross	1 10
Medicines	2,955 09
Mennonite leather, 1,064 lbs	529 65
Moccasin do 5,177 feet	1,190 71
Moccasins, 29 pairs	42 15
Oats, 9,475¾ bush	2,106 44
Overalls, 18 pairs	16 50
Overcoats, 2	17 50
Oxen, 56	4,907 00
Pillows, 3	6 00
Pipes, 127	92 55
Pitch, 25 lbs	6 25
Pork, 91,684 lbs	6,749 20
Potatoes, 122½ bush	35 62
Print, 1,309 yds	128 31
Rams, 7	75 00
Reaper, 1	105 00
Released prisoners' expenses	120 23
Repairing guns	30 75
do harness	10 00
Rent of house	16 00
Rice, 1,630 lbs	84 32
Salt, 390 lbs	25 51
Seine twine, 549 lbs	141 06
Serge, 24,031½ yds	8,380 99
Shingles, 12 M	72 00
Shirts, 195	138 50
Shot, 23,833½ lbs	1,934 54
Snaring wire, 347 lbs	102 33
Soap, 484 lbs	51 59
Socks and stockings, 37 prs	7 95
Stovepipes	8 00
Sugar, 1,289 lbs	135 83
Tarpaulin, 1	50 00
Tea, 10,983 lbs	2,939 97
Thread, needles and buttons	20 60
Tobacco, 6,121 lbs	2,796 39
Transport of Indians	218 10
Trolling lines, 36	6 72
Trousers, 7 prs	21 50
Vaccine points	265 24
Waggons, 2	150 00
Wheat, 230 bush	229 96
Wincey, 180 yds	26 62
Window sashes, 12	9 00
Woollen comforters, 15	7 50
Woollen mitts, 30 prs	12 00
Yarn, 432 lbs	191 01
Total	499,123 64
LESS—Credits as follows	15,001 04
	484,122 60
Credits as above :—	
Shortage on clothing	12 69
Supplies to carpenters at Battleford	12 91
Pork sold	4 46
Hay and bull sold	172 04
Hides, 1,835, at $2	3,670 00
Carried forward	3,872 10

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Supplies for Destitute—*Con.*	$ cts.
Brought forward	3,872 10
D. H. McMillan & Co., reductions on contract	803 74
I. G. Baker & Co., reductions on contract	19 50
A. Macdonald, reductions on contract	194 06
Crawford & Robertson, reductions on contract	12 50
Joyner & Rickards, reductions on contract	16 25
J. G. Turriff, reductions on contract	41 35
Supplies to Mounted Police	142 39
do militia at Battleford	351 58
do do Saddle Lake	204 61
do do Peace Hills	130 93
do destitute settlers	6,966 25
Wood for militia dept., 320 cords	1,307 50
Hauling wood, Battleford school	50 25
Expenses of J. Hourie, taking militia stores	21 10
Expenses of J. Reynolds, taking militia stores	866 93
	15,001 04

Clothing.

Belts, leather, 173, at 50c	86 50
Boots, laced, 173 prs., at $3.50	605 50
Coats, chiefs' frock, 25, at $9	225 00
do do gold lace, 2, at $10.50	21 00
do headmen's, 24, at $9.50	228 00
Exchange on headman's coat	1 00
Freight	96 69
Handkerchiefs, black silk, 173, at $1	173 00
Hats, black, soft felt, 8, at $1.50	12 00
do do 165, at $1.25	206 25
Jackets, chiefs' D. B. pea, 6, at $9	54 00
do headmen's do 25, at $8.25	206 25
do do do 91, at $8	728 00
Packing cases	33 50
Shirts, grey flannel, 173, at $1.90	328 70
Socks, woollen, 173 prs., at 25c	43 25
Trousers, blue, 2 prs., at $2.50	5 00
do grey, 171 prs., at $2	342 00
Total	3,395 64

Day Schools.

Bacon, 62 lbs	10 64
Banking and plastering	15 00
Biscuits, 67,433 lbs	7,200 43
Blacksmith's and carpenter's tools	250 58
Builder's hardware	85 70
Building material	139 25
Butter, 4 lbs	1 00
Carpentering, 24 days	36 00
Coal, 4,075 lbs	27 50
Doors and windows, 49	148 45
Flour, 920 lbs	69 80
Freight	654 19
Lime, 63 bushels	32 05
Lumber, 24,073 feet	622 74
Carried forward	9,293 33

Day Schools—*Con.*	$ cts.
Brought forward	9,293 33
Maps, 72	252 00
Pork, 10 lbs	2 50
Printing Blackfoot Readers	328 90
Prizes for school management	560 00
Salaries, 108	19,975 26
School books	2,435 37
do furniture	273 30
do houses, 4	400 00
do supplies	90 34
Shingles, 46,000	206 94
Slates	120 75
Stoves and pipes, 8	149 16
Sugar, 6 lbs	1 20
Tea, 29½ lbs	15 95
Teacher's travelling expenses	120 65
Tobacco, 2⅔ lbs	2 00
	34,227 65

Fort Qu'Appelle School.

Agricultural furnace	25 00
Apples, 1,510 lbs	188 63
Axes and handles	19 36
Bacon, 2,772 lbs	319 35
Baking powder, 121 lbs	34 52
Bags, 30	4 50
Beans, 1,380 lbs	50 43
Beef, 22,594 lbs	1,753 39
Blacksmith's outfit	103 40
Blacksmithing	85 74
Blankets (horse) 2	4 70
Boots, 90 pairs	114 90
Boy's coats, 2	1 78
Braces, 12	3 00
Bran, chop feed, etc	56 89
Brand, 1	2 00
Brogans, 122 pairs	145 10
Buggy, 1	65 00
Builder's hardware	67 52
Building chimney	15 00
Carpenter's tools	38 85
Carpentering, 64 days	64 00
Chairs, 42	44 40
Chambers, 2	2 50
Clock, 1	16 00
Coal, 30 tons	525 00
Coal oil, 192 galls	79 52
Combs, 138	14 78
Cotton, 1,137 yards	135 70
Crash, 305¼ yards	33 58
Digging well and graves	46 00
Door mats, 6	7 50
Drugget, 409 yards	121 31
Duck suits, 100	149 00
Erecting coal shed	244 90
Erecting stairs	39 00
Etoffe, 105¾ yards	52 87
Exchange on pony	10 00
Fanning mill, 1	34 24
Fencing and fence posts	35 40
Flour, 150 sacks	315 00
Freight	161 47
Glass cutter, 1	6 00
do and putty	11 16
Carried forward	5,248 39

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Qu'Appelle School—*Con.*	$ cts.
Brought forward	5,248 39
Grey flannel, 353 yards	171 28
Hair brooms, 4	2 00
do nets, 15	6 00
Hand bell, 1	4 50
do grenades, 3 cases	23 91
Handkerchiefs, 216	18 00
Hardware	66 75
Harness repairs	16 51
Hessian, 202 yards	38 38
Hay, 59½ tons	325 75
Horse rake, 1	35 72
Holland blinds, 48½ yards	12 12
Hops, 25 lbs	3 87
Hose, 414 pairs	99 80
do and attachments, 19½ feet	6 28
Implements	30 42
Iron bedsteads, 50	150 00
Kitchen	90 70
Lamps and lanterns	12 05
Lathe, 1	55 00
Leather slippers, 60 prs	37 20
Leather and linen laces, 8 gross	11 52
Lumber	375 31
Making tents	8 00
Matches, 5 gross	2 95
Mattrasses	10 00
Medicines	40 59
Medical attendance, M. M. Seymour	250 00
Mits, 103 prs	42 50
Mustard, 25 lbs	6 67
Needles, thread, &c	18 04
Oatmeal, 1,000 lbs	30 79
Oats, 361 10/34 bush	185 60
Oil cloth, 20 yds	12 00
Oils	15 01
Paint and turpentine	7 33
Painting school and old buildings	388 50
Pants, 12 prs	8 60
Peas, 18 bush	29 70
Pepper, 60 lbs	17 40
Pillows, 6	6 00
Ploughing	12 00
Plumbing	36 10
Postage	88 75
Potatoes, 171 8/60 bush	110 85
Principal's travelling expenses	290 90
Print, 200 yds	21 00
Repairs	26 37
Rice, 1,330 lbs	76 00
Salary, Rev. J. Hugomard	1,200 00
do M. M. Seymour, M.D	345 00
Salaries, 10 assistants	3,885 83
Salt, 3 brls	14 22
School books and stationery	11 15
Scissors, 30 prs	12 60
Scotch caps, 60	27 00
Seal caps, 51	51 00
Seeds	18 34
Serge, 200 yds	72 00
Sewing machine, 1	50 00
Shawls, 30	120 00
Sheeting, 98¾ yds	29 62
Shirting, 530¼ yds	68 48
Shoes, 24 prs	29 30
Shoe-packs, 60 prs	44 40
Carried forward	14,502 29

Qu'Appelle School—*Con.*	$ cts.
Brought forward	14,502 29
Soap, 1,480½ lbs	118 79
Stabling	20 75
Stationary basins	40 15
Steel dies, 7	12 95
Stoves and pipes	202 45
Straw hats, 12	3 60
Sugar, 2,044 lbs	153 21
Syrup, 265 galls	191 45
Tableware	57 65
Tea, 965 lbs	267 28
Telegrams	11 15
Ticking, 202 yds	42 42
Toilet sets, 2	4 00
Tool chest, 1	54 00
Towels, 60	12 00
Toys and games	36 26
Transport of pupils	196 95
Ventilating	62 00
Vinegar, 25 galls	12 50
Wheat, 40 bush	22 00
Wire fencing and staples, 2,435 lbs	197 24
Wood, 153 cords	355 50
Woollen drawers, 168	97 80
do shirts, 60	28 20
Yarn, 30 lbs	15 60
Zinc, 15 sheets	26 25
	16,759 44
LESS—Deductions on contract prices	6 25
	16,743 19
Battleford School.	
Advertising	6 70
Apples, 850 lbs	115 20
Babcock extinguishers, 2	118 00
Bacon, 2,000 lbs	263 00
Baking powder, 100 lbs	29 33
Beans, 200 lbs	10 00
Beef, 3,237 lbs	870 72
Blacksmith's outfit	279 48
Blankets, 70 prs	400 00
Blanket, horse, 1	2 55
Braces, 36 prs	7 20
Breaking plough, 1	30 75
Bricks, 400	6 50
Brogans, 60 prs	75 00
Brussels carpet, 45 yds	51 30
Building chimney	10 00
Butter, 223 lbs	61 85
Buttons and laces	14 58
Caps, Scotch, 36	16 20
Carpenters' tools	40 90
Chairs, 18	24 00
Chambers and pails	9 00
Charcoal, 70 bush	24 50
Cleaning well	10 00
Clouds, 30	20 70
Coal, 60 tons	1,800 00
Coal, 76 bush	26 60
Coal oil, 149½ galls	82 23
Combs and brushes	18 45
Combination suits, 96	143 04
Carried forward	4,566 78

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Battleford School—*Con.*	$ cts.
Brought forward	4,566 78
Comforters, 30	16 20
Cotton, 1,234¼ yds	166 85
Counterpanes, 30	78 00
Cow, 1	75 00
Crash, 253¾ yds	27 91
Cutting ice	45 00
Double waggon, 1	105 00
Drilling machine, 1	8 00
Duck suits, 100	149 00
Duffle, 10 yds	12 00
Erecting buildings, J. G. Oliver	9,139 55
Etoffe, 350 yds	175 00
Fare, Mr. and Mrs. Clarke, Regina to Winnipeg	25 90
Ferriage	4 10
Fish, 200 lbs	24 00
Flannel, 590½ yds	185 13
Flour, 150 sacks	577 50
Freight	249 24
Glass, 2 boxes	12 50
Globes, 2	30 00
Hair brooms, 6	5 25
Hand grenades, 3 boxes	24 21
Handkerchiefs, 180	14 40
Hardware	65 19
Harness oil, 1 gall	1 30
Hay, 29 tons	367 00
Hoods, 30	17 10
Hops, 40 lbs	6 84
Horse brush and comb, 1	0 99
Hose, 336 prs	82 44
Hose, 100 ft	31 00
Implements	37 38
Ink	2 65
Keep of bull for winter	10 00
Kitchen	39 82
Knitting machine	40 00
Lamps and candles	29 60
Logging chains, 2	3 76
Lumber and logs	361 17
Mangle, 1	28 00
Matches, 6 gross	3 60
Medicines and attendance	189 00
Mitts, 60 prs	14 40
Moccasins, 60 prs	55 80
Mustard, 40 lbs	12 28
Nails	61 24
Needles and pins	25 02
Oats, 60 bush	72 00
Oatmeal, 780 lbs	38 22
Oilcloth, 39⅓ yds	68 83
Packing	0 75
Paint for floors	149 89
Pepper, 35 lbs	9 85
Petticoats, 40	32 80
Postage	20 75
Potatoes, 108 bush	175 40
Print, 324 yds	34 02
Printing	2 50
Raisins and currants, 20 lbs	3 50
Repairs	15 00
Ribbon, 252 yds	20 16
Rice, 800 lbs	56 00
Salary, Rev. T. Clarke	1,200 00
Salaries, 8 assistants	2,523 06
Carried forward	21,624 83

Battleford School—*Con.*	$ cts.
Brought forward	21,624 83
Salt, 2 brls	19 90
Scissors, 30	13 50
Seeds	23 13
Serge, 150 yds	54 00
Shawls, 30	120 00
Sheeting, 299 yds	89 70
Shirting, 414¾ yds	54 95
Shoe-packs, 60 prs	45 00
Silesia, wadding and tape	31 29
Slates, 20	3 00
Slippers, 60 prs	37 20
Soap, 400 lbs	40 40
Stoves, 6	144 00
Straw, 3 loads	27 00
Straw turbans, 30	16 50
Syrup, 115 galls	126 50
Tableware	36 70
Tapestry carpet, 42 yds	41 58
Tar paper, 210 lbs	19 42
Tea, 59 lbs	18 00
Ticking, 50 yds	12 50
Tooth brushes, 60	6 60
Towels and towelling	24 36
Toys and games	21 59
Transport of pupils, and S Reed and wife	70 80
Turnip drill, 1	15 00
Tweed, 100 yds	46 00
Underclothing, 73 suits	77 38
Vinegar	7 10
Wheat	30 00
Yarn, 80 lbs	44 00
Zinc, 80 lbs	16 00
	22,957 93

High River School.

Agricultural furnace, 1	25 50
Apples, 300 lbs	40 80
Axle grease and oil	2 93
Axes and handles	8 13
Bacon, 2,008 lbs	227 57
Baking powder, 35 lbs	9 80
Beans, 800 lbs	30 00
Beef, 10,378	1,294 66
Blacksmithing	51 20
Bob-sleighs, 1	42 50
Boiler, 1	15 00
Brogans, 35 prs	43 75
Buttons and laces	3 83
Carpenter tools	37 65
Cattle brand	2 50
Clock	3 00
Coal, $116\frac{1441}{2000}$ tons	1,184 80
Coal oil, 60 galls	27 60
Combs	5 82
Cotton, 124¾ yds	11 23
Counterpanes, 35	91 00
Crash, 202¾ yds	22 30
Curry combs and brushes	1 98
Driving oxen	11 00
Drugget, 123½ yds	39 21
Fanning mill, 1	35 85
Fish, 304¼ lbs	39 55
Carried forward	3,309 16

INDIANS—MANITOBA AND N.W.T.—*Continued.*

High River School—*Con.*	$ cts.
Brought forward	3,309 16
Freight	20 76
Glass, paint and putty	36 31
Glue, pot and brush	4 60
Hand bell, 1	4 50
Hand grenades, 3 cases	25 52
Handkerchiefs, 48	4 80
Hardware	23 68
Harness	17 85
Hops, 10 lbs	1 67
Horse blankets, 2	4 90
Horse rake, 1	38 37
Implements	28 75
Ink and mucilage	4 25
Kitchen	31 61
Lamps, chimneys and wick	11 46
Lumber, 11,235	342 10
Matches, 6 gross	4 80
Medicine and attendance	120 78
Mitts, 60 prs	14 40
Moccasins, 60 prs	54 00
Mower, 1	98 80
Mustard, 25 lbs	7 30
Nails, 420 lbs	23 70
Needles for knitter, 300	6 00
Needles, pins and tape	7 54
Oatmeal, 1,177 lbs	41 20
Pepper, 35 lbs	9 48
Postage	15 00
Potatoes	83 94
Readers (Metropolitan) 24	2 70
Rice, 1,150 lbs	69 75
Salary, Rev. E. Claude, O.M.I	1,200 00
Salaries	2,933 72
Salt	24 55
Seeds	47 78
Shingles, 10,000	36 25
Shoe-packs, 60 pairs	46 80
Soap, 500 lbs	43 00
Stoves and pipes	110 50
Sugar, 1,650 lbs	145 12
Supplies	13 15
Syrup, 97 galls	97 00
Tar paper, 200 lbs	8 00
Tea, 341 lbs	93 77
Towels and towelling	17 28
Toys	8 00
Transport	346 05
Threshing	22 00
Ventilating tubes	2 53
Vinegar, 20 galls	12 00
Windows, 3	18 00
Zinc, 5 sheets	10 50
	9,705 68
LESS—1 boar sold	16 75
	9,688 93
Surveys.	
Buckboard and harness	150 00
Keeping Government horses	137 00
Hon. A. Dewdney, advance for surveys	1,000 00
Carried forward	1,287 00

Surveys—*Con.*	$ cts.
Brought forward	1,287 00
A. W. Ponton:—	
Personal services, 82 days, at $5	410 00
Ration allowance, 82 days, at 60c	49 20
Men, 12, 321¼ days in all	362 25
Ration allowance for men	192 75
Outfit	25 70
Travelling expenses	16 10
J. C. Nelson:—	
Ration allowance, 156 days, at 60c.	93 60
Men, 13, 1,190 days in all	1,374 50
Rations for men	714 00
Freight and cartage	190 52
Feed	48 05
Outfit	35 85
Travelling expenses	234 25
A. H. Vaughan:—	
Personal services, 13 days	65 00
Rations for self	7 50
Men, 8, 42 days in all	42 00
Rations for men	20 50
Total	5,168 77
Farm Wages.	
Farm No. 3 Crooked Lakes	1,913 62
do 4 Qu'Appelle	1,901 53
do 5 File Hills	638 44
do 6 Touchwood Hills	2,058 05
do 7 Indian Head	876 15
do 8 Duck Lake	1,694 48
do 9 Piapot's Reserve	1,395 38
do 10 Carlton	1,257 81
do 11 Eagle Hills	1,565 38
do 12 Battle River	2,315 76
do 13 Jack Fish Creek	1,560 00
do 14 Onion Lake	865 00
do 16 Saddle Lake	1,345 68
do 17 Rivière qui Barre	2,144 42
do 18 Peace Hills	2,505 49
do 20 Blackfoot Reserve	3,530 37
do 21 Peigan Reserve	2,075 01
do 22 Blood Reserve	3,945 91
do 25 Moose Mountain	740 96
do 26 Sarcee Reserve	1,300 83
Rolling River	288 36
	35,918 63
Farm Maintenance.	
Apples, 4,001 lbs	546 94
Bacon, 22,189 lbs	2,687 24
Baking powder, 798 lbs	229 24
Barbed wire, 1,234 lbs	91 32
Barley, 80 bushels	40 00
Beans, 6,514½ lbs	278 68
Beef, 16,434 lbs	1,633 09
Blacksmithing	741 80
Blacksmith's coal	37 18
Board	143 70
Bob-sleighs, 10	611 52
Bran and feed	94 07
Carried forward	7,134 78

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Farm Maintenance—*Con.*	$ cts
Brought forward	7,134 78
Buckboards, 14	1,041 00
Building	147 75
do chimney	7 00
do material, Moose Mountain	329 50
Castor oil, 165 galls	174 80
Coal oil, 456 galls	349 84
Counter scales, 1	13 00
Cows, 4	193 00
Cracked wheat, 100 lbs	1 20
Digging cellar	31 00
Doors and sashes, 15	38 70
Double waggons, 2	230 10
Drawing hay	7 50
Elbows, 48	12 02
Farm	185 23
Feed and stabling	31 75
Fencing	7 00
Fence rails	80 00
Ferry	13 00
Flour, 620 sacks	1,928 13
Freight	694 43
Furniture	74 25
Groceries	7 50
Hardware	214 05
Harness	230 66
do double, 1 set	34 00
do single, 19 sets	306 35
do oil, 8 galls	11 66
Hay, 3 tons	18 00
Hops, 288 lbs	48 23
Horse, 1	150 00
do blankets, 43	104 70
do hire	92 50
do medicine	96 40
do shoe nails, 20 lbs	3 70
House on Muscowpetung's reserve	620 00
Kitchen utensils	228 35
Labor	5 00
Lamps and lanterns	76 98
Lime, 55 bush	25 20
Lumber, 28,760 ft	747 37
Making shingles, 5,000	35 00
do timber	51 75
do well	231 50
Matches, 155 gross	107 18
Mudding houses	12 00
Mustard, 221 lbs	67 26
Oatmeal, 3,800 lbs	161 90
Oats, 2,924 15/17 bush	1,909 86
Oil cloth (table), 66 yds	33 00
Pepper, 186¼ lbs	49 76
Pipes	74 95
Plastering hair	1 80
Platform scales 12	355 00
Potatoes, 15 bush	4 50
Removing buildings	154 00
Rent, 8 mos	74 00
Repairs, Snake Plains	30 00
do to mowers	3 25
Rice, 3,381 lbs	218 99
Sacks, 66	9 25
Saddles, 2	85 00
Salt, 23 brls	173 45
Sawing lumber, 6,458 ft	193 74
Shingles, 17,750	75 00
Carried forward	19,857 77

Farm Maintenance—*Con.*	$ cts.
Brought forward	19,857 77
Shoeing tools, 5 sets	12 82
Soap, 2,739 lbs	260 00
Stables	177 83
Stoves, box, 3	27 65
do cook, 15	720 20
do cylinder, 11	256 05
do syndicate, 4	55 00
Sugar, 6,896 lbs	627 39
Superintending buildings, 16 days	48 00
Syrup, 353½ galls	359 97
Tableware	185 16
Tar paper, 342 lbs	17 65
Tea, 3,454 lbs	981 99
Tents, 3	68 14
Threshing and ploughing	54 12
Timber, 39 pcs	39 50
Towelling, 396 yds	41 20
Tracing of buildings	2 92
Transport of employés	391 92
Vinegar, 82 galls	50 01
Wood, 50 cords	100 00
	24,335 55
LESS—Reductions on contract prices	53 89
	24,281 66

Sioux.

Axes, chopping, 48	42 00
do pick, 6	5 94
Axle grease and oil	20 47
Axles and wheels	170 70
Bacon, 4,970 lbs	593 54
Baking powder	1 20
Beef, 424 lbs	59 90
Blacksmithing	39 20
Blankets, 2 prs	14 00
Camp stoves	5 25
Carpenters' tools	42 30
Churn and milk pans	17 94
Clevices	3 40
Fanning mills	66 24
Files	12 12
Fish lines and hooks	2 25
Flour	521 25
Freight	8 9[illegible]
Glass and putty	3 39
Gun caps	6 50
Harrows, iron, 7	117 94
Hay carts, 3	120 00
do forks, 36	16 56
Heifers, 3	256 00
Horse rake, 1	30 00
Implements	40 14
Ink	0 10
Knitting needles, 13⅓	1 33
Laborers	163 [illegible]6
Logging and trace chains	29 73
Lumber, 100 ft	3 50
Marking cattle	2 00
Medicines and attendance	182 34
Mower, 1	75 [illegible]0
Oxen, 2	145 00
Pepper, salt and oatmeal	1 00
Carried forward	2,820 21

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Sioux—*Con.*	$ cts.
Brought forward	2,820 21
Ploughs, 7	171 50
do points and handles	45 24
Pony plough harness, 1 set	18 06
Powder, 325 lbs	90 40
Repairs	4 34
Scythes and snaiths, 36	45 00
Seeds	3 90
Seed barley, 30 bush	22 50
do oats, 25 bush	21 25
do potatoes, $68\frac{8}{15}$ bush	102 80
do wheat, $584\frac{1}{4}$ bush	383 31
Sheep and rams, 24	192 00
Sheep shears and cards	8 00
Shot, 875 lbs	59 25
Spinning wheel, 1	8 60
Stabling and feed	7 89
Stand lamp	1 00
Sugar, 32 lbs	3 20
Tea, $95\frac{1}{2}$ lbs	31 65
Team hire, $2\frac{1}{2}$ days	13 00
Tent	8 95
Threshing grain	124 95
Tobacco, 36 lbs	19 30
Visiting reserve, H. Trounce	20 00
Waggons, 3	245 00
Wire and twine	18 12
	4,489 42
LESS—Reductions on contract prices	4 16
	4,485 26
General Expenses.	
Advances not accounted for, June 30, 1887—	
Lévêque, L. J. A	16 75
L'Heureux, J. L.	380 00
Mackay, A	107 10
McColl, E	1,000 00
McGibbon, A	400 00
Wadsworth, T. P	300 00
Advertising—	
Agency buildings	120 48
Beef	50 62
Coal	10 21
Flour, 1886-87	40 00
do 1887-88	1,245 08
Oxen, heifers and stock	13 00
Pork	213 57
Sale of horses	6 92
Seeds	117 18
Supplies, 1886-87	309 14
do 1887-88	5,853 29
Agents' outfit	372 11
Barley, 150 bush	120 00
Baggage waggon	97 50
Blacksmithing	478 19
Blankets, 12 prs	88 15
Bobsleighs, 4	180 00
Board	139 80
Boats	55 00
Bonuses for buildings on reserves	60 00
Bran, 3,174 lbs	29 17
Brands, 7	17 50
Carried forward	11,820 76

General Expenses—*Con.*	$ cts.
Brought forward	11,820 76
Bricks, 1,500	22 50
Buckboards, 5	393 00
Buffalo robes, 2	33 00
Builders' hardware	170 30
Buildings and repairs—	
Assiniboine Reserve	233 36
Battleford	76 05
Blackfoot	5,285 84
Blood	3,924 00
Crooked Lakes	85 24
Duck Lake	1,200 00
File Hills	1,944 00
Moose Mountain	1,994 00
Morley	100 00
Muscowpetung's	801 89
Regina	83 52
Roseau River	345 00
Stoney Reserve	2,208 84
Touchwood Hills	150 00
Burial expenses	24 85
Cab-hire at Winnipeg	1 50
Camp furniture, 2 sets	80 00
Cancelling entries	20 00
Care of sick	6 25
Carpentering	305 86
Carriole, 1	12 00
Cart, 1	40 00
Chop feed	13 00
Cleaning offices	250 75
Clock, 1	8 00
Coal, $146\frac{1}{2}$ tons	1,671 71
Coal oil, $343\frac{3}{4}$ galls	242 83
Coffin, 1	18 00
Commission on advances—	
Bank of Montreal	409 86
I. G. Baker & Co	236 97
A Macdonald	164 75
Hudson Bay Co	94 05
S. H. Caswell	58 12
Brown & Curry	48 96
Cruthers, Tregent & Co	41 98
Commission on sale of horses	14 30
Compensation for improvements on Pasquaha's Reserve	200 00
Compensation to J. Ritchey	101 25
Constables	22 60
Counter scales, 1	9 43
Cows, 2	98 00
Cutting hay	80 00
Damage by cattle	73 50
Despatch box	25 00
Dispensing medicines—	
Adams, W	30 00
Bruce, Rev. Geo	120 00
Crum, G. W	240 00
Flett, J	60 00
Lebret, Rev. L	60 00
McDonald, J.	90 00
McLean, A.	30 00
Ross, A. W	120 00
Semmens, J.	90 00
Tabouret, J	45 00
Thomson, C.	80 00
Distributing provisions	5 00
Doors and windows	56 70
Carried forward	36,271 52

INDIANS—MANITOBA AND N.W.T.—*Continued.*

General Expenses—*Con.*	$ cts.
Brought forward	36,271 52
Expenses of trials	20 00
Fares	237 16
Farm labor	126 50
Farm tools and hardware	7 30
Feed for horses and cattle	517 43
Fencing	160 80
Ferry blocks and cable	138 00
Ferrying	43 55
Finding lost cattle	13 00
Flour, 4 sacks	8 30
Framing Colonial Exhib. diploma	5 00
Freight	2,227 99
Furniture	47 95
Galvanized iron boxes	10 00
Gratuity to Indians	2 00
Grub boxes, 2	30 00
Guide and interpreter	18 00
Hand grenades	124 90
Hardware	116 95
Harness, 8 sets	262 42
Hay, 115$\frac{17}{20}$ tons	898 32
Hay permit	12 00
Herding	113 00
Horses, 12	1,805 00
Horse blankets	24 70
Horse hire	592 25
Hose, 15 feet	15 75
Indians, cutting wood	734 51
Indian baskets	2 35
Information *re* liquor selling	25 00
Improvements on claim, B. Robilliard	280 00
Inspecting clothing	38 41
do flour	495 00
do harness	7 00
Labor	618 84
Lamps, 17	18 64
Legal Services—	
Aikens, Culver & Hamilton	46 56
Benson, Jas. H	64 00
LeLean, D. L	205 83
Scott & Hamilton	5 00
Scott, D. L	38 07
Secord, J	65 44
Strachan, R	12 00
Lime, 12 bush	53 80
Linoleum, 46 yds	69 00
Lithographing annuity tickets	7 50
Logs, 88	56 00
Lumber	618 48
Making tents	11 10
Medical Attendance—	
H. N. Bain, M.D	395 00
W. Beamish, M.D	217 20
E. Cody	10 00
H. Dodd	730 50
O. C Edwards	249 30
W. Hall	405 50
T. Hanson	64 50
A. Henderson	692 05
J. Kerr	1,642 25
J. H. O. Lambert	440 00
N. J. Lindsay	19 50
A. S. Macdonell	12 00
A. B. Mackay	519 30
J. H. Morrison	267 75
Carried forward	52,987 17

General Expenses—*Con.*	$ cts.
Brought forward	52,987 17
L. J. Munro	385 00
A. B. McKinnon	6 00
J. H. O'Donnell	601 50
B. H Robertson	37 75
M. M. Seymour	396 69
S. S. Scovil	45 00
Jas. H. Topfield	138 50
H. C. Wilson	774 50
Medicines	7 80
Mail carriers	33 50
Men with agents	98 00
Messengers	210 75
Nails	17 75
Nurse	44 00
Oats 1,933$\frac{1}{8}$ bush	1,379 29
Office furniture and repairs	322 00
Oil tank	6 50
Packing and cases	83 25
Paint, oil and brushes	84 39
Painting vehicles	18 00
Parts of harness	46 56
Platform scales, 3	73 30
Ploughs, breaking, 18	243 00
do cross, 18	225 00
Ploughing and seeding	134 50
Postage, Regina	880 00
do other places	863 82
Potatoes, 8 bush	8 00
Printing, "Facts concerning Indian Administration"—	
Hamilton "Spectator," 41,000	2,224 63
Montreal "Monde," 5,000	298 42
Printing requisitions, Battleford "Herald"	9 00
Prizes at exhibition	100 00
Provisions	152 67
Pumps with attachments, 5	298 70
Queen's Printer	1,937 03
Registry office fee	1 00
Rent—	
Battleford stable	95 00
do storehouse	166 67
Birtle offices	150 00
do storehouse	110 00
Edmonton office	200 00
do storehouse	90 00
do warehouse	51 00
Hourie, P., house rent	118 00
Herchmer, L. W., rent allowance	50 00
Lac la Biche	24 00
Mackay, A., allowance	150 00
Martineau, H. do	250 00
Morley storehouse	141 64
Muckle, A. M., allowance	250 00
McIntyre, J. do	250 00
McPherson, G. do	250 00
Ogletree, F. do	250 00
Pither, R J. N do	250 00
Prince Albert storehouse	360 00
Reader, J., allowance	250 00
Swan Lake storehouse	12 00
Victoria office	200 00
White Bear's storehouse	22 00
Winnipeg office	1,000 00
Repairs to arms	2 00
Carried forward	69,865 28

INDIANS—MANITOBA AND N.W.T.—*Continued.*

General Expenses—*Con.*	$ cts.
Brought forward	69,865 28
Repairs to boats	281 50
do harness	69 77
do waggons	146 20
do general	44 00
Rubber sheets and waggon covers	73 20
Sacks, 68	10 75
Saddle, 1	28 00
Salaries and Wages—	
Adams, Chas., 5 1/15 mos., to Nov. 2	380 00
Anderson, S., 9 days	9 00
Anderson, W., 12 mos., to June 30	1,200 00
Balinhard, De, W. C., 14 mos., to June 30	1,120 00
Begg, Magnus, 13 mos., to April 30	1,298 20
Bird, J., 2 mos., to March 31	70 00
Boudreau, P., Sept.	35 00
Boyer, P., 9¼ mos., to May 31	369 23
Brine, E. W.	20 00
Byshe, F. R., at $1 a day	130 75
Campbell, J. Jamieson, 13½ mos., to June 30	899 03
Campbell, John J., 12⅛ mos, to June 30	1,010 83
Carney, John, 13 mos., to May 31.	780 00
Carruthers, H. A., 13 mos., to June 30	780 00
Chastellaine, W., 12 mos., to June 30	250 00
Clemens, D. S., 3 mos., to Sept 30	174 00
Cocks, A. P. S., 3¾ mos, to Apl. 30	195 48
Cornish, F. C., 12 mos., to Apl. 30	720 00
Couture, L, 8 mos., to May 31	198 38
Coventry, J., 12 mos, to June 30.	450 00
Curry, D S., half month	25 00
Daniels, Wm., 12 mos., to May 31.	240 00
Dewdney, Hon. E., 12 mos., to June 30	3,200 00
Dodd, Victor, 11 mos., to April 30.	380 00
Douglas, J., May, 1886	30 00
Eden, R. G. R., 12 mos., to June 30	900 00
Edmunson, T., 13 mos., to June 30	645 00
Elliott, Geo. B., 2⅖ mos., to Feb. 28	179 03
Elliott, Moses, 8½ mos., to Dec. 16.	312 50
Erasmus, Peter, 14 mos., to Mar. 31	700 00
Favel, Wm., 3 mos, to July 31,'86	120 00
Foulds, Alex., 30th June, 1886	10 50
Geddes, Sam., 13 mos, to May 31.	520 00
Gilbert, E., 10 mos., to May 31	390 46
Girouard, F. X., M.D., 12½ mos., to April 30	1,250 00
Giveen, C., 14 days	28 00
Gompertz, A. W., 12 mos, to June 30	720 00
Graham, Wm., 12 mos., to May 31.	600 00
Grant, W. S., 13 mos., to May 31.	1,036 63
Greenwood, J. T., 14 days	28 00
Halpin, H. R., 13 mos., to May 31.	780 00
Hourie, Peter, 13 mos., to June 30.	975 00
Hourigan, J., 12 mos, to June 30.	700 00
Jean, E., 12 mos., to June 30	647 18
Johnston, J A., 26 days	65 00
Jones, W. E., 9¼ mos., to May 31	650 98
Jowett, J. W., 12 mos., to June 30.	900 00
Keith, H., 13 mos., to May 31	1,150 00
Kildahl, J. V., 13 mos, to May 31.	585 00
Carried forward	98,376 88

General Expenses—*Con.*	$ cts.
Brought forward	98,376 88
Lake, A. E., 13 mos., to June 30	780 00
Lash, J. B., 12 mos., to June 30	1,200 00
Laurie, Wm., 13 mos., to May 31	780 00
Leamy, C. R., 11½ mos., to Apl. 30	346 14
Lequesne, W. E. A., 3⅓ mos., to Feb. 4	161 66
Leveque, L. J. A., 12 mos., to June 30	1,300 00
L'Heureux, J., 8 mos., to April 30.	400 00
Lloyd, B. H., 17 days	34 00
Loscombe, W. C., 43 days, at $2	86 00
Lucas, S. B, 12 mos., to June 30	1,200 00
Mackay, J. A., 12 mos., to June 30.	1,200 00
Macrae, J. A., 12 mos., to June 30.	900 00
Mann, G. G., 14 mos., to May 31	975 95
Markle, J. A., 14 mos., to June 30.	1,350 00
Marshallsay, C., 3 mos, to Feb. 15.	225 00
Martineau, H., 12 mos, to June 30.	1,000 00
Mitchell, J. A., 12 mos., to June 30.	1,200 00
Muckle, A M, 12 mos, to June 30.	900 00
Molson, J. D., 14 mos., to May 31.	1,050 00
McColl, E., 12 mos., to June 30	2,200 00
McDonald, A., 12 mos., to June 30.	1,200 00
McDonald, Jas., 2 days inspecting	15 00
McGibbon, A., 14 mos., to June 30.	2,094 00
McGirr, W., 12 mos., to June 30	1,500 00
McIntosh, A. B., 12 mos., to June 30	1,100 00
McIntyre, J., 12 mos., to June 30	900 00
McKay, A., 12 mos., to June 30	1,000 00
McLeod, J., 4 mos., to April 30	32 00
McMillan, Wm., Sept. 30	30 00
McNeil, A. J., 13 mos., to May 31.	720 00
McPherson, G., 12 mos., to June 30.	1,000 00
Nay, T., 10 mos., to April 30.	295 57
Nelson, J. C., 12 mos., to June 30.	2,190 00
Ogletree, F., 12 mos., to June 30	800 00
Paget, F. H., 12 mos., to April 30.	900 00
Paradis, E	76 50
Patterson, A. C., in Feb. and Mar.	56 00
Peart, W., 12 mos., to June 30	300 00
Pierce, D. 10¼ mos., to June 30	617 42
Pither, R. J. N., 12 mos., to June 30.	1,000 00
Pocklington, W., 12 mos., to April 30	1,200 00
Ponton, A. W., 4⅓ mos.	588 32
Poweis, J. W., 2½ mos., to Mar. 31.	150 00
Pritchard, A., arrears	13 75
Pritchard, R. J., arrears	38 06
Pritchard, W	24 20
Pratt, Henry, 13 mos., to May 31	520 00
Pratt, Rupert, 12 mos., to April 30.	480 00
Rae, J. M., 12 mos., to June 30	1,100 00
Reed, H., 12 mos., to June 30	2,000 00
Reader, J., 12 mos., to June 30.	999 96
Reynolds, H. L., 12 mos., to June 30	900 00
Saunders C. W. H., 12 mos., to June 30	720 00
Scott, J. G., 6 mos., to April 30	270 00
Spencer, Wm., in October	16 00
Springett, A. R., 12 mos., to April 30	900 00
Swinford, S., 11½ mos., to April 30.	692 89
Symmes, C., arrears	13 84
Taylor, J., 7 mos., to June 30.	420 00
Tomkins, J., 2½ mos., to July 10, 86	79 10
Carried forward	142,618 24

INDIANS—MANITOBA AND N.W.T.—*Continued.*

General Expenses—*Con.*	$ cts.
Brought forward	142,618 24
Salaries and Wages—	
Tomkins, W. H., 12 mos., to Mar. 31	360 00
Vankoughnet, A. P., 4¼ mos, to June 30	255 00
Vankoughnet, M. S., 3 mos., to April 30	180 00
Wadsworth, T. P., 12 mos., to June 30	1,800 00
Whitford, A., 12 mos., to March 31.	540 00
Whitford, G., 17 days in April, 86.	17 00
Whitford, P., April, 87	45 00
Whitford, S., 13 mos., to May 31	650 00
Williams, P. J., 12 mos., to June 30	977 50
Wilson, J. D., 12 mos., to April 30.	453 34
Wright, J. P., 2½ mos., to June 30.	150 00
Sample bags and boxes	11 70
do dry goods	36 73
do groceries	19 97
do horse brushes and harness	41 89
do implements and tools	1,177 86
do utensils	532 90
Satchels, 2	11 00
Secret service	35 71
Shingles, 20⅘ M	82 00
Snow shoes, 1 pair	2 50
Special service	116 00
Stationery	255 46
Stationery Office, Ottawa	1,205 04
Steamer hire	40 00
Stencil and brush	4 00
Storage	25 00
Stoves, box, 5	60 00
do cooking, 2	96 10
do cylinder, 6.	143 40
Stovepipes	52 50
Subscriptions to papers	89 50
Taking declarations	5 00
Tea, 170 lbs	50 40
Telegrams	1,829 76
Telephone, Regina	40 00
do Winnipeg	50 00
Tents, 5	117 53
Testing scales	2 10
Tobacco, 120 lbs	60 00
Tools	111 68
Transfer of money to Port Arthur	19 05
Transport	78 30
Travel of Indians	41 00
Travelling bag	11 25
Travelling expenses—	
Adams, Chas	182 35
Anderson, W	759 75
de Balinhard, W. C	417 10
Begg, M	166 80
Brokowski, E	25 00
Brown, Thos	56 10
Campbell, J. J	542 15
Carney, John	108 00
Carruthers, H. A	18 50
Carstairs, J	94 85
Copithorne, J	164 75
Cornish, F. C	21 05
Couture, L	23 60
Denny, C. E	415 00
Dewdney, Hon. E	819 48
Carried forward	158,325 90

General Expenses—*Con.*	$ cts.
Brought forward	158,325 90
Dodd, Victor	9 00
Edmundson, T	336 25
Freeman, F. D	53 10
Girouard, F. X., M.D	1,006 50
Gladstone, W	23 60
Grant, W. S	133 90
Henderson, W	134 20
Hockley, S	8 25
Hourie, Peter	210 65
Hourigan, J	405 80
Jones, W. E	304 00
Keith, H	627 25
Kildahl, J. V	16 00
Lacombe, Rev. A	48 95
Lash, J. B	327 75
Laurie, Wm	14 00
Lawferd, C	7 90
Lévêque, L. J. A	46 40
Lucas, S. B	322 00
Mackay, J. A	352 00
Macleod, Jas. F	90 00
Macrae, J. A	536 94
Markle, J. A	1,449 66
Martineau, H	1,177 45
Merrill, C. W	165 00
Mitchell, J. A	687 00
Molson, J. D	8 00
Muckle, A. M	432 95
McColl, E	659 34
McCoskrie, E	289 89
McDonald, A	1,290 15
McGibbon, A	607 55
McGirr, W	447 95
McIntyre, J	739 68
McKay, A	686 85
McPherson, G	726 10
McNeill, A. J	19 00
Ogletree, F	613 45
Paget, F. H	47 90
Patterson, A. C	8 68
Pither, R. J. N	449 55
Pocklinton, W	438 00
Ponton, A. W	500 50
Rae, J. M	480 72
Reader, J	1,633 27
Reed, H	471 07
Saunders, C. W. H	56 80
Scott, J. S	19 80
Springett, A. R	293 00
Swinford, S	290 49
Wadsworth, T. P	1,052 47
Williams, P. J	176 45
Union scales, 5	52 44
Union Jacks, 2	103 50
Veterinary attendance and medicines	147 23
Visit of chiefs to Ottawa and the east—	
Board, Brantford	206 14
do Lethbridge	15 00
do Ottawa	118 98
do Regina	65 75
do Winnipeg	189 65
do various places	7 47
Cabs, Brantford	70 00
do Ottawa	57 00
Carried forward	180,282 22

INDIANS—MANITOBA AND N.W.T.—*Continued.*

General Expenses—*Con.*	$ cts.
Brought forward	180,282 22
Visit of Chiefs to Ottawa and the east—	
Clothing for chiefs	66 20
Fares	917 60
Framing addresses	8 00
Gratuities to chiefs	270 00
Team hire	8 64
Views of Ottawa	4 25
Well at Blackfoot agency	848 20
do Muscowpetung's	337 50
do Touchwood Hills	95 00
Wheat, 6⅔ bush	5 01
Whitewashing	20 00
Wire fencing, 732 lbs	56 36
Wood, 452¾ cords	1,061 12
	183,980 10
LESS—Grain sold $107 60	
Horses sold 61 50	
	169 10
	183,811 00
Agency Buildings.	
Buildings at Battle River	5,000 00
do Peace Hills	1,500 00
do Piegan Reserve	1,450 00
do Sarcee do	5,288 25
Lumber and shingles for Bear's Hills	193 55
Repairing Battleford storehouse	104 00
	13,535 80
Summary of Payments.	
Abell, John	2,165 14
Adams, Chas	6,401 14
Baker, I. G., & Co	172,127 67
Borbridge, S. & H	2,527 53
Can. Pacific Telegraph Co	1,724 99
Can. Pacific Railway	1,770 59
Child, W. M	1,580 99
Cochrane Ranche Co	20,632 59
Craig, John & Co	1,450 00
Cust, W	1,225 30
Davidson & Mulholland	5,661 00
Dept. Militia and Defence	70,386 13
Dill, J. P	1,509 22
Doddridge, T	1,200 00
Evans, Robt. & Co	1,301 90
Carried forward	291,664 19

Summary of Payments—*Con*	$ cts.
Brought forward	291,664 19
Ferrier & Blyth	1,190 71
Garland, J. M	23,944 97
Gilmour, J. Y. & Co	2,044 98
Graham Bros	5,000 00
Hamilton "Spectator"	2,261 23
Hogg, S. J. & Co	1,159 53
Howard, Thos	1,403 18
Houson, Chas	1,227 00
Hudson Bay Co	117,863 70
Jarrett & Cushing	7,194 25
Jennings, R. O	1,418 95
Kerr, J. A	2,533 21
Kerr, Jas, M.D	1,642 25
Kingston Penitentiary	3,297 95
Leeson & Scott	11,359 66
Lyon, Mackenzie & Powis	3,360 00
Macdonald, A	38,827 32
Magnan, T. P.	1,612 44
Mahaffy & Clinkskill	1,448 13
Martin, L. H	2,065 00
Masterman, Bose & Co.	1,475 00
Mowat Bros	2,126 08
Munroe, Geo. F.	2,735 00
Murphy, D	1,994 00
McDougall, D	3,371 39
McLeod, Donald	6,051 00
McMartin, J. A., & Co.	1,505 44
McMillan, D. H., & Bro.	21,032 72
Oliver, J. G	9,520 67
Parrish & Lindsay	1,653 43
Perley, W. D	3,269 70
Pettingell, W. G.	2,458 87
Portage Milling Co	16,099 47
Power, T. C., & Bro.	6,457 68
Ponton, A. W	2,144 82
Queen's Printer	1,937 03
Rielly, J. R	2,157 33
Seymour, M. M., M.D.	1,236 50
Sibbald, John D., & Co	3,612 24
Smith, T. & J. F.	6,084 00
Spears, Archibald	2,270 50
Stationery Office, Ottawa	1,205 04
Stevens, Fanny	2,704 97
Sully, J. H	1,313 50
Tims, F. F	1,372 15
Turriff, John G	2,218 18
Walrond Ranche Co	34,477 24
Wyld, R	1,135 90
Zindard, M. P	4,094 10
	670,232 60
Salaries, annuities, and payments under $1,000	402,165 07
	1,072,397 67

Indian Trust Fund.	$ cts.	$ cts.	$ cts.
Summary of Balances.			
Balance at credit of funds on 30th June, 1886		(A)	3,206,874 18
Interest accrued during the year on funds in the hands of the Dominion Government—			
$1,117,803.92 at 6 per cent	67,068 26		
620,400 00 at 5 per cent	31,020 00		
1,468,670.26 at 4 per cent	58,746 76		
$3,206,874.18	(B)	156,835 02	
Net collections during year		112,114 66	
Government grants		53,935 50	
Refund of outstanding cheques		30 00	
Total Receipts			322,915 18
			3,529,789 36
Net Expenditure			303,138 78
Balance, June 30, 1887		(C)	3,226,650 58
(A) Balance shown by Indian Dept., June 30, 1886		3,281,149 81	
do Audit Office do		3,206,874 18	
A difference of			74,275 63
As shown on page 428 Auditor General's Report, 1886.			
(B) Interest shown by Indian Dept		159,806 05	
do Audit Office		156,835 02	
A difference of			2,971 03
Which is the interest for 1 year to June 30, 1887, on the above disputed balance of $74,275.63.			
			77,246 66
LESS—Refund of outstanding cheques credited in 1887-88.			30 00
			77,216 66
(C) Balance shown by Indian Dept., June 30, 1887		3,303,867 24	
do Audit Office do		3,226,650 58	
A difference of		77,216 66	

No.	Indian Trust Fund.	Balance, 30th June, 1886.	Interest.	Balance, 30th June, 1887.
	Details of Balances.	$ cts.	$ cts.	$ cts.
1	Batchewana Indians	3,987 32	159 48	1,065 00
2	Chippewas of Beausoleil	56,873 12	2,755 08	56,956 70
3	do Nawash	331,013 76	15,019 92	344,667 02
4	do Rama	52,216 67	2,593 76	52,320 34
5	do Sarnia	188,484 33	8,863 36	186,906 10
6	do Saugeen	265,084 53	12,296 20	273,975 49
7	do Snake Island	24,660 58	1,222 64	24,638 99
8	do Thames	69,982 94	3,539 32	68,318 62
9	do Walpole Island	70,391 52	3,266 08	70,247 08
10	Fort William Band	13,595 44	543 84	12,646 58
11	French River Indians	892 95	35 72	870 74
12	Garden River Indians	31,780 53	1,271 24	34,847 15
13	Henvey's Inlet Indians	7,270 25	290 80	7,246 29
14	Lake Nipissing Indians	22,125 18	885 00	28,475 68
15	Manitoulin Indians (unceded)	899 69	36 00	2,141 80
16	Maganetewan Indians	560 17	22 40	515 92
17	Mississaguas of Alnwick	72,174 39	3,805 36	72,326 67
18	do Credit	114,251 44	6,122 05	104,200 14
19	do Rice Lake	21,533 82	1,054 04	21,570 02
20	do Mud Lake	36,065 41	1,763 56	36,148 69
21	do Scugog	10,719 24	507 16	10,194 62
22	Mohawks of Bay of Quinté	119,127 08	5,934 96	104,705 89
23	Moravians of Thames	159,690 89	6,849 64	160,036 96
24	Munsees of Thames	2,697 21	107 88	2,697 21
25	Ojibbewas and Ottawas of Manitoulin Island	99,952 83	3,993 08	101,977 17
26	do of Lake Huron	49,284 73	2,451 36	49,568 64
27	do of Lake Superior	42,490 78	2,099 64	41,961 39
28	do of Mississagua River	4,270 04	170 80	4,382 67
29	Oneidas of Thames	555 65	22 24	638 54
30	Parry Island Indians	42,313 70	1,692 56	43,508 15
31	Pottawattamies of Walpole Island	6,400 86	256 04	6,260 63
32	Serpent River Indians	2,281 52	91 24	2,828 03
33	Six Nation Indians	858,535 33	46,846 08	867,654 21
34	Shawanaga Indians	8,161 25	326 44	8,337 77
35	Spanish River Indians	2,762 98	110 52	2,962 75
36	Thessalon River Indians	12,408 97	496 36	12,735 97
37	Tootoomenai and Band	908 94	54 36	910 65
38	Whitefish River Indians	3,700 64	148 04	3,754 64
39	Wyandotts of Anderdon	20,596 89	1,137 36	23,313 50
40	Abenakis of St. Francis	3,681 68	153 44	3,701 10
41	do Bécancour	606 72	24 28	1,109 20
42	Amalecites of Isle Verte and Viger	5,576 64	223 08	5,799 72
43	Golden Lake Indians	19 73	0 80	20 53
44	Hurons of Lorette	24 84	1 00	25 84
45	Iroquois of Caughnawaga	6,804 37	292 96	2,546 83
46	do St. Regis	28,343 11	1,653 74	29,903 51
47	Lake St. John Indians	1,253 44	50 16	419 21
48	Lake of Two Mountains Indians	1,134 65	52 32	1,200 65
49	Nipissinguas, &c, of Upper Ottawa	2,608 56	104 36	2,278 52
50	River Désert Indians	34,262 70	1,433 20	38,161 33
51	Songhees Indians, British Columbia	10,427 40	417 12	10,894 99
52	Cowichan do do	101 74	4 08	105 82
53	Musquean do do	48 44	1 92	50 36
54	Squamish do do	79 94	3 20	83 14
55	Harrisin's do do	29 22	1 16	30 38
56	Quamichan do do	10 36	0 40	10 76
57	Chemaines do do	256 17	10 24	311 41
58	Chillihertzas do do	39 32	1 56	2 06
59	St. Peter's Band, Manitoba	2,701 05	108 04	.....
60	Broken Head Band do	44 11	1 76	45 87
61	Portage la Prairie Band, Manitoba	471 31	18 84	439 45
62	Rosseau River do do	344 00	13 76	135 76
64	Assataskashing do do	2,047 24	81 88	2,129 12
	Carried forward	2,931,620 31	141,499 89	2,947,919 97

No.	Indian Trust Fund.	Balance, 30th June, 1886.	Interest.	Balance, 30th June, 1887.
		$ cts	$ cts	$ cts.
	Brought forward	2,931,620 31	141,499 89	2,947,919 97
	Details of Balances—*Concluded.*			
66	Indians of Nova Scotia	.....	.....	410 99
67	do New Brunswick	5,123 72	204 96	5,629 82
68	Tobique Indians of New Brunswick	6,607 65	264 28	6,867 52
69	Indians of Prince Edward Island	33 98	1 36	35 34
70	J. B. Olench	1,335 24	53 40	1,388 64
71	Nancy Maiville	2,525 25	101 00	2,525 25
72	James Manace	1,515 15	60 60	1,515 15
73	Wm. Walbuck	2,228 72	89 16	2,317 88
74	Province of Quebec Indian Fund	36,185 65	1,621 04	35,746 85
75	Indian Land Management Fund	85,372 21	5,122 32	92,681 27
76	Suspense Account	14,342 25	540 77	12,388 51
77	Indian School Account	123,805 17	5,396 20	119,896 19
80	Pointe Grondine Indians	4,124 41	164 96	4,862 93
81	Whitefish Bay Indians	.....	32 88	854 88
82	Whitefish Lake Indians	.....	.....	395 00
		3,214,819 71	157,152 82	3,235,436 19
	LESS—Debit balance and interest debited as per statement below	7,945 53	317 80	8,785 61
	Net Interest and Balances	3,206,874 18	156,835 02	3,226,650 58
	Tribes having Debit Balances.			
59	St. Peter's Band, Manitoba	.....	.....	1,130 53
63	Fort Alexander Band, Manitoba	65 37	2 60	67 97
65	Indians of Lake of the Woods	573 25	22 92	596 17
66	do Nova Scotia	58 23	2 32	.....
78	Survey Accounts	784 07	31 36	41 93
79	Superannuation Account	6,464 61	258 60	6,949 01
		7,945 53	317 80	8,785 61

EXPENDITURE. **1.—Batchewana Indians.** RECEIPT.

	$ cts.		$ cts.
Interest distributed	125 00	Balance, June 30, 1886	3,987 32
Percentage on collections	24 10	Collections	321 60
Salaries of Indians	185 12	Interest	159 48
Salary of teacher	125 00		
Medicines	40 20		
Provisions	1 94		
Repayments for roads and surveys	2,902 04		
Balance, June 30, 1887	1,065 00		
	4,468 40		4,468 40

2.—Chippewas of Beausoleil.

Interest distributed	2,450 04	Balance, June 30, 1886	56,873 12
Percentage on collections	12 06	Collections during year	120 60
Salaries of Indians	82 50	Interest	2,755 08
Pensions	60 00		
Physician's salary	187 50		
Balance, June 30, 1887	56,956 70		
	59,748 80		59,748 80

3.—Chippewas of Nawash.

Interest distributed	12,567 37	Balance, June 30, 1886	331,013 76
Percentage on collections	1,972 67	Net collections during year	19,593 97
On account of indebtedness	5,678 76	Interest	15,019 92
Building schoolhouse	477 50	Refunds in loans	2,125 43
Repairing roads and surveying	150 00		
Digging well	107 40		
Salaries of Indians	712 48		
Pensions	197 48		
Medical attendance	390 00		
Teachers' salaries	750 00		
Fish license and insurance premium	37 00		
Inspecting schools	40 40		
Relief grant	5 00		
Balance, June 30, 1887	344,667 02		
	367,753 08		367,753 08

4.—Chippewas of Rama.

Interest distributed	2,126 40	Balance, June 30, 1886	52,216 67
Percentage on collections	7 70	Collections during year	77 01
Salaries of Indians	133 00	Refund of subscription to "Indian"	8 00
Pensions	63 00	Interest	2,593 76
Physician	150 00		
Inspecting schools	20 00		
Burial expenses	48 00		
Relief grant	27 00		
Balance, June 30, 1887	52,320 34		
	54,895 44		54,895 44

EXPENDITURE. **5.—Chippewas of Sarnia.** RECEIPTS.

	$ cts.		$ cts.
Interest and rent distributed	6,176 06	Balance, June 30, 1886	188,484 33
Percentage on collections	405 61	Net collections during year	3,380 18
Road work and ditching	2,459 22	Interest	8,863 36
Purchase of implements	2,000 00	Refund of subscription to "Indian"	28 00
Removal of house	30 00		
Salaries of Indians	750 00		
Pensions	480 00		
Teachers' salaries	250 00		
Medical attendance	816 65		
Relief to destitute	141 95		
Burial expenses	128 59		
Repairs to bridges and roads	31 94		
Expenses attending Grand Council	40 00		
Inspecting schools	48 50		
School supplies	52 25		
Travelling expenses	9 00		
Balance, June 30, 1887	186,906 10		
	200,755 87		200,755 87

6.—Chippewas of Saugeen.

Interest distributed	10,134 51	Balance, June 30, 1886	265,084 53
Percentage on collections	1,051 19	Net collections during year	10,384 79
Council house and furnishing	2,460 43	Refunds on debt loans	2,087 39
Advance on account survey	50 00	Interest	12,296 20
Travelling expenses	6 00		
Salaries	534 00		
Pensions	244 14		
Teachers' salaries	600 00		
Physician	260 00		
Aid *re* Southampton fire	200 00		
Burial expenses	115 23		
Relief grants	56 00		
School supplies	74 86		
Inspecting schools	44 10		
Insurance premiums	38 75		
Printing and advertising	7 92		
Telegram	0 29		
Balance, June 30, 1887	273,975 49		
	289,852 91		289,852 91

7.—Chippewas of Snake Island.

Interest distributed	879 96	Balance, June 30, 1886	24,660 58
Percentage on collections	6 96	Collections	89 39
Salaries	105 00	Interest	1,222 64
Medical attendance	273 00		
Surveying	62 70		
Inspecting schools	6 00		
Balance, June 30, 1887	24,638 99		
	25,972 61		25,972 61

EXHENDITURE. **8.—Chippewas of Thames.** RECEIPTS.

	$ cts.		$ cts.
Rents and interest distributed	5,467 91	Balance, June 30, 1886	69,982 94
Percentage on collections	227 87	Collections	3,810 35
Building council house	1,300 00	Interest	3,539 32
Salaries of Indians	207 97		
Pensions	60 00		
Teachers' salaries	600 00		
Physician's salary	200 00		
Repairing bridges and culverts	247 96		
Building house	95 95		
Burial expenses	251 45		
Relief grants	165 00		
Fuel and school supplies	90 60		
Repairs to school	19 84		
Inspecting schools	18 50		
Exp. of delegates to Grand Council	42 00		
Advertising	4 44		
Travelling expenses and surveying	12 00		
Tuition of child	2 50		
Balance, June 30, 1887	68,318 62		
	77,332 61		77,332 61

9.—Chippewas of Walpole Island.

Interest distributed	3,198 58	Balance, June 30, 1886	70,391 52
Percentage on collections	53 46	Collections	891 00
Salaries of Indians	226 00	Refund of loan	100 00
Pensions	148 00	Interest	3,266 08
Teacher's salary	200 00		
Medicines and attendance	37 25		
Repairs to bridges	70 23		
Burial expenses	211 62		
Grant to education of A. Elias	150 00		
School supplies and fuel	31 88		
Relief grants	38 50		
Cleaning hall and school	3 00		
Inspecting school	30 50		
Examining horse	2 50		
Balance, June 30, 1887	70,247 08		
	74,648 60		74,648 60

10.—Fort William Band.

Medicines and attendance	41 00	Balance, 30th June, 1886	13,595 44
Burial expenses	13 25	Collections	9 00
Supplies to destitute	50 72	Interest	543 84
Ditching and bridging	254 00		
Building wharf	541 75		
Repairs to bridges and buildings	137 32		
Reception of Lieut.-Governor and Sir John A. Macdonald	28 35		
Building stable	117 87		
Premiums for cultivation	50 00		
Oxen	185 00		
Feed for oxen	36 00		
Sleighs	37 00		
School supplies	3 40		
Travelling expenses	5 50		
Percentage on collections	0 54		
Balance, June 30, 1887	12,646 58		
	14,148 28		14,148 28

EXPENDITURE. **11.—French River Indians.** RECEIPTS.

	$ cts.		$ cts.
Interest distributed	29 95	Balance, June 30, 1886	892 95
Medicines	26 05	Interest	35 72
Provisions at Grand Council	1 93		
Balance, June 30, 1887	870 74		
	928 67		928 67

12.—Garden River Indians.

Interest distributed	1,091 71	Balance, June 80, 1866	31,780 53
Percentage on collections	400 71	Collections	3,710 08
Salaries of Indians	160 00	Interest	1,271 24
Teacher	100 00		
Physician and medicines	147 24		
Fuel and school supplies	12 13		
Provisions at Grand Council	2 91		
Balance, June 30, 1887	34,847 15		
	36,761 85		36,761 85

13.—Henvey's Inlet Indians.

Interest distributed	139 15	Balance, June 30, 1886	7,270 25
Salaries of Indians	47 01	Interest	290 80
Teacher	100 00		
Medicines	7 75		
Funeral expenses	15 00		
Repairs to ploughs	3 70		
School supplies	2 15		
Balance, June 30, 1887	7,246 29		
	7,561 05		7,561 05

14.—Lake Nipissing Indians.

Interest distributed	585 91	Balance, June 30, 1886	22,125 18
Percentage on collections	678 01	Collections	6,819 32
Salaries	70 00	Interest	885 00
Relief grants	10 00		
Medicines	2 25		
School supplies	7 65		
Balance, June 30, 1887	28,475 68		
	29,829 50		29,829 50

15.—Manitoulin Indians (unceded.)

Percentage on collections	158 47	Balance, June 30, 1886	899 69
Medicines	156 37	Collections	1,594 67
Conveying Indian to hospital	32 80	Interest	36 00
Expenses of liquor prosecution	15 50		
Legal expenses	22 30		
Fuel	3 12		
Balance, June 30, 1887	2,141 80		
	2,530 36		2,530 36

EXPENDITURE. **16.—Maganetewan Indians.** RECEIPTS.

	$ cts.		$ cts.
Interest distributed	66 65	Balance, June 30, 1886	560 17
Balance, June 30, 1887	515 92	Interest	22 40
	582 57		582 57

17.—Mississaguas of Alnwick.

Interest distributed	3,957 67	Balance, June 30, 1886	72,174 39
Percentage on collections	343 08	Net collections during year	3,277 03
Salaries of Indians	176 00	Refunds on debt loans	777 06
Pensions	12 00	Interest	3,805 36
Teacher	31 25		
Medicines and attendance	205 52		
Rent	148 50		
Repairing church	71 50		
Expenses to Grand Council	31 00		
Burial expenses	28 00		
Repaid for roads and surveys	2,701 65		
Balance, June 30, 1887	72,326 67		
	80,033 84		80,033 84

18.—Mississaguas of the Credit.

Interest distributed	8,367 54	Balance, June 30, 1886	114,251 44
Percentage on collections	5 00	Collections during year	50 00
Loan for distribution	5,975 00	Interest	6,122 05
Brant memorial	250 00		
Salaries of Indians	325 00		
Pensions	100 00		
Teacher's salaries	322 75		
Physician's salary	312 50		
Work on ground	243 42		
Repairs to church and school	41 56		
Making pound	22 25		
Lumber	21 08		
Burial expenses	162 00		
Relief grants	10 00		
School supplies and fuel	49 12		
Inspecting schools	6 00		
Postage and printing	10 13		
Balance, June 30, 1887	104,200 14		
	120,423 49		120,423 49

19.—Mississaguas of Rice Lake.

Interest distributed	806 64	Balance, June 30, 1886	21,533 82
Percentage on collections	23 43	Collections	234 33
Surveys	156 45	Interest undercharged in 1885–6	8 85
Salaries of Indians	67 00	Interest	1,054 04
Pensions	32 50		
Physician	150 00		
Travelling expenses	25 00		
Balance, June 30, 1887	21,570 02		
	22,831 04		22,831 04

EXPENDITURE. **20.—Mississaguas of Mud Lake.** RECEIPTS.

	$ cts.		$ cts.
Interest distributed	1,652 29	Balance, June 30, 1886	36,065 41
Percentage on collections	40 24	Collections	402 41
Salaries	45 00	Interest	1,763 56
Physician and medicines	8 81		
Relief grants	50 00		
Surveys	268 75		
School supplies	8 75		
Interest overcredited in 1885-86.	8 85		
Balance, June 30, 1887	36,148 69		
	38,231 38		38,231 38

21.—Mississaguas of Scugog.

Interest distributed	551 60	Balance, June 30, 1886	10,719 24
Percentage on collections	44 67	Collections	669 29
Salaries	50 00	Interest	507 16
Building barns	980 00		
Survey of Islands	74 80		
Balance, June 30, 1887	10,194 62		
	11,895 69		11,895 69

22.—Mississaguas of Bay of Quinté.

Interest and rent distributed.	7,475 09	Balance, June 30, 1886	119,127 08
Percentage on collections	645 96	Net collections	7,037 66
Fencing	19,001 14	Refunds on account of fencing	2,813 28
Payments for land	584 95	do do steam ferry	12 00
Salaries of Indians	500 25	Interest	5,934 96
Pensions	162 75		
Missionaries	400 00		
Teachers	523 80		
Physicians	300 00		
Safe for council house	80 75		
Legal expenses	38 02		
Building house and barn	178 20		
Prevention of small pox	140 90		
Constable's uniform	20 00		
Travelling expenses	27 65		
Fire, loss and insurance premium	43 00		
Bridging	51 60		
Stoves and fuel	36 00		
Repairing school house	3 18		
Advertising	5 85		
Balance, June 30, 1887	104,705 89		
	134,924 98		134,924 98

23.—Moravians of Thames.

Interest distributed	6,170 07	Balance, June 30, 1886	159,690 89
Percentage on collections	33 68	Collections	336 80
Salaries of Indians	179 00	Refunds on account of mason work.	122 37
Teacher's salary	350 00	Refund of subscription to "Indian".	19 00
Medical attendance	33 26	Interest	6,849 64
Supplies for small pox patients	43 93		
Burial expenses	88 00		
Surveying	33 05		
Plans of buildings	25 00		
Inspecting schools	24 00		
Printing	1 75		
Balance, June 30, 1887	160,036 96		
	167,018 70		167,018 70

EXPENDITURE. **4.—Munsees of Thames.** RECEIPTS.

	$ cts.		$ cts.
Interest distributed	101 88	Balance, June 30, 1886	2,697 21
Interpreter	6 00	Interest	107 88
Balance, June 30, 1887	2,697 21		
	2,805 09		2,805 09

25.—Ojibbewas and Ottawas of Manitoulin.

Interest distributed	4,098 19	Balance, June 30, 1886	99,952 83
Percentage on collections	1,347 61	Net collections	13,565 31
Repaid for roads and surveys	9,652 21	Refund on account of seed	250 00
Teacher	433 33	Refund of loans	28 72
Medicines	181 37	Interest	3,998 08
School books and fuel	70 76		
Building house and repairing school	17 00		
Electric battery	15 30		
Relief	2 00		
Balance, June 30, 1887	101,977 17		
	117,794 94		117,794 94

26.—Ojibbewas of Lake Huron.

Robinson Treaty annuities	11,480 00	Balance, June 30, 1886	49,284 73
Travelling expenses	292 70	Refunds on account of seed	212 72
Express	10 25	do *re* relief advances	148 00
Relief grants	6 00	Interest	2,451 36
Balance, June 30, 1887	49,568 64	Government grant for annuities	9,260 78
	61,357 59		61,357 59

27.—Ojibbewas of Lake Superior.

Robinson Treaty annuities	8,500 00	Balance, June 30, 1886	42,490 78
Expenses paying annuities	449 70	Interest	2,099 64
Express	6 55	Grant for annuities	6,327 22
Balance, June 30, 1887	41,961 39		
	50,917 64		50,917 64

28.—Ojibbewas of Mississagua River.

Interest	210 78	Balance, June 30, 1886	4,270 04
Travelling expenses	31 25	Collections	229 59
Medicines	26 07	Refund on account of seed	4 00
Expenses of liquor prosecution	30 00	do of rent	21 06
Percentage on collections	14 72	Interest	170 80
Balance, June 30, 1887	4,382 67		
	4,695 49		4,695 49

29.—Oneidas of Thames.

Percentage on collections	2 10	Balance, June 30, 1886	555 65
Labor	22 25	Collections	85 00
Balance, June 30, 1887	638 54	Interest	22 24
	662 89		662 89

EXPENDITURE. **30.—Parry Island Indians.** RECEIPTS.

	$ cts.		$ cts.
Interest distributed	1,236 04	Balance, June 30, 1886	42,313 70
Percentage on collections	133 74	Collections	1,359 00
Salaries	107 50	Interest	1,692 56
Teachers	300 00		
Implements	37 60		
Grant for support of children	16 00		
School supplies	17 38		
Medicines	0 40		
Burial expenses	5 30		
Postage and stationery	3 15		
Balance, June 30, 1887	43,508 15		
	45,365 26		45,365 26

31.—Pottawattamies of Walpole Island.

Interest distributed	409 62	Balance, June 30, 1886	6,400 86
Percentage on collections	9 00	Collections	150 00
Salaries and pensions	36 00	Interest	256 04
Medicines	32 25		
Burial expenses	43 90		
Relief grants	1 00		
Inspecting schools	14 50		
Balance, June 30, 1887	6,260 63		
	6,806 90		6,806 90

32.—Serpent River Indians.

Interest distributed	85 71	Balance, June 30, 1886	2,281 52
Percentage on collections	61 55	Collections	631 50
Medicines	26 06	Interest	91 24
Provisions at grand council	2 91		
Balance, June 30, 1887	2,828 03		
	3,004 26		3,004 26

EXPENDITURE. **33.—Six Nations Indians.** RECEIPTS.

	$ cts.		$ cts.
Interest and rent distributed	26,271 30	Balance, June 30, 1886	858,535 33
Percentage on collections	970 21	Collections	10,606 89
Salaries of Indians	864 50	Interest	46,846 08
Chiefs' board allowance	800 00		
Pensions	732 50		
Teachers' salaries	300 00		
Physicians' salaries	2,466 15		
Buildings	2,743 70		
Grant to Brant memorial	5,000 00		
Ditching	300 00		
Bridges	100 00		
Refund of indebtedness	1,700 00		
Grant to Six Nations schools	1,500 00		
Geo. Hill, grant for education	250 00		
Supplies for sick and destitute	523 08		
Repairs to roads and buildings	402 65		
Pile driver	203 06		
Shingle machine	200 00		
Grant to agricultural society	200 00		
do towards temperance cause	20 00		
Band instruments	450 00		
Clothing for band	403 88		
Meals for band	81 00		
Legal expenses	122 87		
School trustees and committee men	121 00		
Inspecting schools	80 00		
Fuel and school supplies	81 92		
Insurance	171 25		
Fire losses	225 00		
Brant memorial expenses	54 50		
Travelling expenses	43 68		
Salary of exec. of late R. J. McKinnon	416 66		
Burial expenses	10 00		
Board of Indian at hospital	125 00		
Ploughing prizes	70 00		
Inspector of works	75 00		
Stoves	44 93		
Celebrating Queen's birthday	100 17		
Printing and advertising	4 25		
Labor	10 00		
Postage, stationery and contingencies	95 83		
Balance, June 30, 1887	867,654 21		
	915,988 30		915,988 30

34.—Shawanaga Band.

Interest distributed	134 90	Balance, June 30, 1886	8,161 25
Percentage on collections	20 35	Collections	203 48
Salaries of Indians	50 00	Interest	326 44
Teacher	100 00		
Provisions at Grand Council	16 00		
Feed for cattle	13 50		
School books	18 65		
Balance, June 30, 1887	8,337 77		
	8,691 17		8,691 17

35.—Spanish River Indians.

Percentage on collections	0 94	Balance, June 30, 1886	2,762 98
Medicines and attendance	94 18	Collections	34 37
Balance, June 30, 1887	2,962 75	Refund on account seed	150 00
		Interest	110 52
	3,057 87		3,057 87

EXPENDITURE. **36.—Thessalon River Indians.** RECEIPTS.

	$ cts.		$ cts.
Interest distributed	460 60	Balance, June 30, 1886	12,408 97
Percentage on collections	56 28	Collections	373 58
Medicines	26 06	Interest	496 36
Balance, June 30, 1887	12,735 97		
	13,278 91		13,278 91

37.—Tootoomenai and Band.

Interest	30 76	Balance, June 30, 1886	908 94
Medicines and attendance	21 89	Interest	54 36
Balance, June 30, 1887	910 65		
	963 30		963 30

38.—Whitefish River Indians

Interest distributed	151 73	Balance, June 30, 1886	3,700 64
Percentage on collections	1 09	Collections	56 78
Relief grant	4 00	Refund on account loan	34 00
Medicines	26 07	Interest	148 04
Provisions at Grand Council	1 93		
Balance, June 30, 1887	3,754 64		
	3,939 46		3,939 46

39.—Wyandottes of Anderdon.

Interest distributed	962 62	Balance, June 30, 1886	20,596 89
Physician	80 00	Collections	3,234 92
Percentage on collections	613 05	Interest	1,137 36
Balance, June 30, 1887	23,313 50		
	24,969 17		24,969 17

40.—Abenakis of St. Francis.

Interest distributed	60 92	Balance, June 30, 1886	3,681 68
Percentage on collections	18 24	Collections	323 24
Rent	17 50	Interest	153 44
School building	300 00		
Repairs to council house	4 00		
Road improvements	9 60		
Relief grants	47 00		
Balance, June 30, 1887	3,701 10		
	4,158 36		4,158 36

41.—Abenakis of Bécancour.

	$ cts.		$ cts.
Building barn	105 00	Balance, June 30, 1886	6 6 72
Percentage on collections	64 80	Collections	648 00
Balance, June 30, 1887	1,109 20	Interest	24 28
	1,279 00		1,279 00

EXPENDITURE. **42.—Amalecites of Isle Verte and Viger.** RECEIPTS.

	$ cts.		$ cts.
Balance, June 30, 1887	5,799 72	Balance, June 30, 1886	5,576 64
		Interest	223 03
	5,799 72		5,799 72

43.—Golden Lake Indians.

Balance, June 30, 1887	20 53	Balance, June 30, 1887	19 73
		Interest	0 80
	20 53		20 53

44.—Hurons of Lorette.

Balance, June 30, 1887	25 84	Balance, June 30, 1886	24 84
		Interest	1 00
	25 84		25 84

45.—Iroquois of Caughnawaga.

Percentage on collections	95 58	Balance, June 30, 1886	6,804 37
Surveys	4,000 00	Collections	1,174 30
Salaries and pensions	548 00	Interest	292 96
Physician	126 50		
Rev. H. V. Burtin, for supplies	248 75		
Grants to rebuild houses	220 00		
Roads, bridges and fencing	178 02		
M. Lefort, work during s.-p. epidemic	35 00		
Measuring stone	153 95		
Revolver and repairs	13 15		
Constable's clothing	28 45		
Travelling expenses	23 10		
Relief grants	22 00		
Fuel for school	32 00		
Freight	0 30		
Balance, June 30, 1887	2,546 83		
	8,271 63		8,271 63

46.—Iroquois of St. Regis.

Percentage on collections	77 14	Balance, June 30, 1886	28,343 11
Interest	51 10	Collections	1,274 14
Salaries of Indians	147 00	Interest	1,653 72
Teachers	575 00		
Missionary	184 25		
Relief to destitute	164 00		
Burial expenses	14 50		
Building shed	25 00		
Inspecting schools	14 00		
School books and supplies	49 22		
Fuel	61 50		
Travelling expenses	4 75		
Balance, June 30, 1887	29,903 52		
	31,270 97		31,270 97

EXPENDITURE. **47.—Lake St. John Indians.** RECEIPTS.

	$ cts.		$ cts.
Percentage on collections	6 34	Balance, June 30, 1886	1,253 44
Buildings	971 45	Collections	93 40
Balance, June 30, 1887	419 21	Interest	50 16
	1,397 00		1,397 00

48.—Lake of Two Mountains Indians.

Percentage on collections	6 67	Balance, June 30, 1886	1,134 65
Relief grants	16 65	Collections	73 00
Rent	36 00	Interest	52 32
Balance, June 30, 1887	1,200 65		
	1,259 97		1,259 97

49.—Mississaguas of Upper Ottawa.

Salaries of Indians	684 00	Balance, June 30, 1886	2,608 56
Expenses of sick Indian	35 84	Collections	328 02
Medical attendance	15 00	Interest	104 36
Liquor prosecution	9 40		
Percentage on collections	18 18		
Balance, June 30, 1887	2,278 52		
	3,040 94		3,040 94

50.—River Désert Indians.

Interest distributed	1,164 12	Balance, June 30, 1886	34,262 70
Percentage on collections	452 20	Collections	4,683 33
Salaries of Indians	89 00	Interest	1,433 20
Teacher	37 50		
Repairs to road	100 00		
Liquor prosecution	6 00		
Relief grants	241 50		
Fencing	23 31		
Burial expenses	11 00		
Advertising	53 94		
Blankets	34 33		
Vaccine	5 00		
Balance, June 30, 1887	38,161 33		
	40,379 23		40,379 23

51.—Songhees Indians, British Columbia.

Percentage on collections	15 60	Balance, June 30, 1886	10,427 40
Supplies to destitute	104 43	Receipts	260 00
Coffins	44 50	Interest	417 12
Agricultural implements	45 00		
Balance, June 30, 1887	10,894 99		
	11,104 52		11,104 52

52.—Cowichan Indians, British Columbia.

Balance, June 30, 1887	105 82	Balance, June 30, 1886	101 74
		Interest	4 08
	105 82		105 82

EXPENDITURE. **53.—Musquean Band of British Columbia.** RECEIPTS.

	$ cts.		$ cts.
Balance, June 30, 1887	50 36	Balance, June 30, 1886	48 44
		Interest	1 92
	50 36		50 36

54.—Squamish Band of British Columbia.

Balance, June 30, 1887	83 14	Balance, June 30, 1886	79 94
		Interest	3 20
	83 14		83 14

55.—Harrison River Band, British Columbia.

Balance, June 30, 1887	30 38	Balance, June 30, 1886	29 22
		Interest	1 16
	30 38		30 38

56.—Quamichan Indians, British Columbia.

Repairing carts	12 50	Balance, June 30, 1886	10 36
Baalnce, June 30, 1887	10 76	Receipts	12 50
		Interest	0 40
	23 26		23 26

57.—Chemaines Band, British Columbia.

Commission on collections	5 00	Balance, June 30, 1886	256 17
Balance, June 30, 1887	311 41	Receipts	50 00
		Interest	10 24
	316 41		316 41

58.—Chillihertzas Band, B.C.

Lumber	64 82	Balance, June 30, 1886	39 32
Balance, June 30, 1887	2 06	Fines	26 00
		Interest	1 56
	66 88		66 88

59.—St. Peter's Band, Manitoba.

Percentage on collections	83 70	Balance, June 30, 1886	2,701 05
Draining	4,578 27	Receipts	837 00
Legal expenses	76 25	Interest	108 04
Engrossing address	26 00	Balance, June 30, 1887	1,130 53
Expenses of liquor prosecutions	12 40		
	4,776 62		4,776 62

EXPENDITURE. **60.—Broken Head Band, Manitoba.** RECEIPTS.

	$ cts.		$ cts.
Balance, June 30, 1887	45 87	Balance, June 30, 1886	44 11
		Interest	1 76
	45 87		45 87

61.—Portage la Prairie Band, Manitoba.

Constable	32 50	Balance, June 30, 1886	471 31
Legal services	10 00	Interest	18 84
Expenses of liquor prosecution	8 20		
Balance, June 30, 1887	439 45		
	490 15		490 15

62.—Rosseau River Band, Manitoba.

Farming	184 05	Balance, June 30, 1886	344 00
Travelling expenses	22 00	Receipts	17 50
Legal services	20 00	Interest	13 76
Provisions	13 45		
Balance, June 30, 1887	135 76		
	375 26		375 26

63.—Fort Alexander Band, Manitoba.

Balance, June 30, 1886	65 37	Balance, June 30, 1887	67 97
Interest	2 60		
	67 97		67 97

64.—Assabaskasing Band, Manitoba.

Balance, June 30, 1887	2,129 12	Balance, une 30, 1886	2,047 24
		Interest	81 88
	2,129 12		2,129 12

65.—Indians of Lake of the Woods.

Balance, June 30, 1886	573 25	Balance, June 30, 1887	596 17
Interest	22 92		
	596 17		596 17

66.—Indians of Nova Scotia.

Balance, June 30, 1886	58 23	Management fund for legal expenses.	588 54
Interest	2 32	Survey account for surveys	241 50
Payments for land	350 00		
Registering deeds	8 50		
Balance, June 30, 1887	410 99		
	830 04		830 04

EXPENDITURE — 67.—Indians of New Brunswick. — RECEIPTS.

	$ cts.		$ cts.
Percentage on collections	69 80	Balance, June 30, 1886	5,123 72
Repairs to church and buildings	280 00	Receipts	698 00
Legal services, Westmore *vs.* Winslow	38 30	Interest	204 96
Interest divided	33 60	Tobiques, for liquor prosecution	24 84
Balance, June 30, 1887	5,629 82		
	6,051 52		6,051 52

68.—Tobique Indians of New Brunswick.

Commission on collections	45 65	Balance, June 30, 1886	6,607 65
N. B. Indians for liquor prosecution	24 84	Interest	264 28
Timber dues	40 50	Receipts	456 48
Interest distributed	349 90		
Balance, June 30, 1887	6,867 52		
	7,328 41		7,328 41

69.—Indians of Prince Edward Island.

Balance, June 30, 1887	35 34	Balance, June 30, 1886	33 98
		Interest	1 36
	35 34		35 34

70.—J. B. Clench.

Balance, June 30, 1887	1,388 64	Balance, June 30, 1886	1,335 24
		Interest	53 40
	1,388 64		1,388 64

71.—Nancy Maiville.

Interest drawn	101 00	Balance, June 30, 1886	2,525 25
Balance, June 30. 1887	2,525 25	Interest	101 00
	2,626 25		2,626 25

72.—James Manace.

Interest drawn	60 60	Balance, June 30, 1886	1,515 15
Balance, June 30, 1887	1,515 15	Interest	60 60
	1,575 75		1,575 75

73.—Wm. Wabbuck.

Balance, June 30, 1887	2,317 88	Balance, June 30, 1886	2,228 72
		Interest	89 16
	2,317 88		2,317 88

EXPENDITURE. **74.—Province of Quebec Indian Fund.** RECEIPTS.

	$ cts.		$ cts.
Agents' salaries	1,353 92	Balance, June 30, 1886	36,185 65
Physicians and medicine	1,619 90	Interest	1,621 04
Prosecutors' salaries	225 00	Receipts	75 00
Agents' rent and fuel allowance	100 00	Government seed grain grant	4,200 00
Relief grants	2,701 56	do grant for Okas	5,000 00
Seed grain	1,869 57	Refund of removal of Okas	100 00
Supplies, Pointe Bleu Hospital	657 66	do relief to Iroquois	100 00
Nurse do	75 00		
Travelling expenses	943 41		
Flour	484 40		
Clothing for destitute	297 85		
Constables	371 50		
do uniform and revolver	29 50		
Building storehouse	246 00		
Freight and cartage	112 60		
Church bell	75 00		
Legal services	91 50		
Surveying	58 00		
Material for nets	42 97		
Supplies	42 00		
Care of Indian in hospital	35 00		
Hay and feed	31 80		
Investigation	17 50		
Plough	16 25		
Gratuity	13 33		
Inspecting school	10 00		
Flag	8 63		
Funeral expenses	4 50		
Postage	0 49		
Balance, June 30, 1887	35,746 85		
	47,281 69		47,281 69

EXPENDITURE. **75.—Indian Land Management Fund.** RECEIPTS.

	$ cts.
Agents' salaries	14,919 37
Com. on sales and collections	3,186 54
Physicians' salaries	1,565 00
Blankets	1,373 13
Agents' rent	1,062 48
Travelling expenses	1,003 81
Implements	813 96
Cattle	811 76
Forest bailiffs and caretakers	750 29
Advertising	732 71
Nova Scotia Indians	588 54
Legal expenses	338 53
Inspecting lands	563 80
Government Stationery Office	229 83
Com. on fencing expenditure	222 88
Freight	167 75
Postage and stationery	178 61
Clerks	235 81
Gratuity	150 00
Office contingencies	104 74
Dominion Annual Register	100 00
Medicines	97 65
Collecting rents	94 00
Inspecting and packing blankets	102 45
Maps and school supplies	96 40
Fuel	77 38
Horse-hire	74 50
License and rental fees	67 00
Seed potatoes	69 70
Plow and waggon	60 00
Field notes	50 00
Timber trespasses	41 50
Office furniture	36 51
Guarding timber	26 00
Queen's Printer	35 45
Measuring timber	30 25
Auctioneer	30 00
Revolver and hand-cuffs	22 80
Canoe, $16; repairs, $12.67	28 67
Care of oxen	12 00
Costs of suit	7 50
Vaccinating	6 75
Framing diploma	5 00
Printing, $4; labor, $4.25	8 25
Lumber, $3.87; discount, $2.50	6 37
Abstract of title	1 25
Balance, June 30, 1887	92,681 27
	122,868 19

	$ cts.
Balance, June 30th, 1886	85,372 21
Interest	5,122 32
Commission on collections	10,408 72
Batchewana Indians, roads and surveys	2,902 04
Ojibbewas and Ottawas of Manitoulin roads and surveys	9,652 21
Mississaguas of Alnwick, roads and surveys	2,701 65
Government grants	5,650 00
Collections	1,059 04
	122,868 19

EXPENDITURE. **76.—Suspense Account.** RECEIPTS.

	$ cts.		$ cts.
Six Nation Indians debts	5,604 65	Balance, June 30, 1886	14,342 25
Over-collections repaid	544 16	Interest	540 77
Supplies to G. Burgess	280 50	Collections	4,645 13
Oxen	154 00	Refund of relief advance	25 00
Jas. McDonald's claim	128 47	Outstanding cheques of 1884-85	30 00
Supplies for B.C	100 50		
Services on Geological survey	98 93		
Sleighs, waggons and harness	61 75		
Threshing wheat	50 00		
Legal expenses	41 06		
Implements	40 00		
E. McColl, refund of deposit	34 56		
Freight on implements	25 75		
School books	23 40		
Travel of Indian	4 00		
Provisions at council	2 91		
Balance, June 30, 1887	12,388 51		
	19,583 15		19,583 15

77.—Indian School Fund.

Government Grants—			
Wikwemikong school	5,800 00	Balance, June 30, 1886	123,805 17
Mount Elgin Institute	3,450 00	Interest	5,396 20
Shingwauk Home	1,800 00	Government grants	19,318 10
Wawanosh Home	600 00		
Teachers' salaries	10,896 22		
Missionaries' salaries	2,437 56		
Buildings and repairs	2,278 08		
Inspecting schools	556 38		
School supplies	557 86		
Fuel	128 84		
Inspecting buildings	38 84		
Advertising	32 15		
Rent of buildings	23 00		
Burial expenses	11 00		
Freight	8 35		
Insurance	5 00		
Balance June 30, 1887	119,896 19		
	148,519 47		148,519 47

78.—Survey Account.

Balance, June 30, 1886	784 07	Government grant	4,179 40
Interest	31 36	Balance, June 30, 1887	41 93
J. C. Desmeules, survey	1,450 00		
A. L. Russell do	801 40		
J. E Bedard do	300 00		
A. Rufil do	350 00		
C. Angers do	150 00		
F. X. Gosselin	75 00		
E. Boivin	18 00		
Searching title	15 00		
Inspecting Shubenacadie Reserve	5 00		
Indians of Nova Scotia, for surveys	241 50		
	4,221 33		4,221 33

EXPENDITURE. **79.—Superannuation Account.** RECEIPTS.

	$ cts.		$ cts.
Balance, June 30, 1886	6,464 61	Abatements on Quebec agents	11 88
Interest	258 60	Account 75, abatements, salaries	252 32
F. Talfourd, allowance	400 00	Balance, June 30, 1887	6,949 01
Chas. Skene do	90 00		
	7,213 21		7,213 21

80.—Point Grondine Indians.

Commission on collections	83 77	Balance, June 30, 1886	4,124 41
Interest distributed	185 80	Interest	164 96
Provisions at Council	0 97	Collections	844 10
Balance, June 30, 1887	4,862 93		
	5,133 47		5,133 47

81.—Whitefish Bay Indians.

Balance, June 30, 1887	854 88	Collections	822 00
		Interest	32 88
	854 88		854 88

82.—Whitefish Lake Indians.

Balance, June 30, 1887	395 00	Collections	395 00
	395 00		395 00

AUDIT OFFICE, OTTAWA, Nov. 24, 1887.

SIR,—I beg to ask your attention to the following remarks on the expenditure on account of Indians in British Columbia during the year ended June 30 last.

Voucher 66, for legal services should be certified by the Department of Justice.

Voucher 67. Please give me more information with regard to the payment of $200 for the refusal of Miss Weir's property.

Voucher 139. A payment of $46 to Gordon Bros. for furniture for the Kamloops Agency. Is it the custom to provide the Agent with furniture?

Voucher 462. Please explain the payment of $100 for the detention of the steamer.

Yours truly,

The Supt. Gen. of Indian Affairs. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 7, 1887.

SIR,—I beg to draw your attention to the following remarks on the expenditure on account of the Indian Consolidated Fund, Manitoba and North-West Territories during the fiscal year 1886-87.

Industrial Schools, Voucher 195. This voucher contains among others a charge of $75 by Thompson & Nelson for painting the old building at Fort Qu'Appelle. Voucher No. 181 covered a similar payment to C. David. Please explain the two payments for apparently the same work.

Voucher 993. I must ask for full details and explanations of the sundries and presents purchased by Mr. McColl.

Voucher 1848. Kindly explain the nature of the payment of $101.25 to J. Ritchie as compensation in full.

There are several charges during the year for the expenses connected with the visit of certain of the chiefs from the North-West Territories to the east. Please state your authority for this expenditure, as well as for the gratuities given them when in Ottawa. I am of opinion that all extraordinary expenditure of this and similar natures should be governed by an Order in Council.

In your letter dated Feb. 1, 1887, you stated that the share of Mr. Dewdney's reduced per diem allowance, chargeable against the Department of Indian Affairs, should be $2.75. I give a statement of the payments since July 1, 1886, to Mr. Dewdney at the old rate, showing a total over payment of $21.75, which amount should be refunded.

I would also draw your attention to the fact that Mr. Dewdney and Mr. Macrae have charged for Pullmans and porters when travelling on public service and receiving the maximum per diem allowance of $3.50. These charges which do not form part of the *actual moving expenses* (*vide* O.C. Nov. 29, 1882, and June 28, 1886), but which are for such accommodation as is ordinarily obtained in hotels, should be covered by the per diem allowance until the charge is provided for by an Order in Council.

Yours truly,

The Dy. Supt. Gen. of Indian Affairs. J. L. McDOUGALL, *A. G.*

INDIAN AFFAIRS, OTTAWA, Oct. 28, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 7th ultimo, relative to certain items of expenditure in connection with the Indian Consolidated Fund for Manitoba and the North-West Territories, during the fiscal year 1886-87.

In reply I beg to inform you, as follows:—

Industrial Schools, Voucher 195.—The Indian Commissioner for Manitoba and the North-West Territories has been requested to explain the similarity between the accounts in question, and as soon as his reply is received it will be forwarded to you.

Voucher 993.—It is impossible to give details for the supplies and presents issued by Mr. McColl, during his tour of inspection. It was considered by the Department, that owing to the exceptional circumstances as under which these supplies were issued, it would be exacting too much to require details. Mr. McColl has to make long canoe journeys and is compelled to buy his supplies, at very high rates, at the distant posts of the Hudson's Bay Company. When he holds interviews with the Indians, he issues food and tobacco in small quantities, which it would be impossible to weigh. Any statement of these supplies would, therefore, be merely an approximation, which could not be of much value.

Voucher 1848.—The details of this claim for improvements, on a piece of land required for the enlargement of O'Soup's Reserve, are as follows:—Ploughing, $61.25; compensation for giving up land, $40.

The visiting Chiefs from the North-West Territories were brought east by authority of the Superintendent General of Indian Affairs, and it was not considered necessary to obtain an Order in Council for the expenses in connection with the visit. Your opinion in the matter has, however, been noted.

As regards the overpayment of board allowance to the Hon. E. Dewdney, Indian Commissioner for Manitoba and the North-West Territories, mentioned by you, Mr. Dewdney's attention has been directed to the matter and a refund requested.

With reference to the last paragraph of your letter, concerning charges made by Mr. Dewdney and Mr. Macrae for Pullmans and porters when travelling on public services, and receiving the maximum per diem allowance of $3.50, I beg to state that it has always been customary to allow fees for Pullmans and porters, besides the regular travelling allowance; and it is considered by the Department that such charges do form part of the *actual moving expenses*, and cannot be considered as accommodation similar to that obtained in hotels.

Yours truly,

The Auditor General. R. SINCLAIR, *Acting S. G.*

AUDIT OFFICE, OTTAWA, Dec. 7, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of Oct. 23, in reply to certain remarks made by me on the expenditure in connection with the Indian Consolidated Fund for the fiscal year 1886–87.

In reply I beg to state as follows:—

As regards the details of the supplies and presents issued by Mr. McColl, what I desired was the details of the purchases, not of the issues; it should be a matter of very little extra trouble for him to give full details of the goods purchased by him at the various Hudson Bay Company's posts for the purpose of issuing as presents.

You will note that the Order in Council of Nov. 8, giving Mr. Dewdney $5 a day travelling allowance, allows him only $3.50 a day up to that date. Any allowance received above this rate must be refunded.

The matter of charges for Pullmans has been referred to the Treasury Board for consideration. I will inform you as to the decision, when one is arrived at in the matter.

Yours truly,

The Dy. Supt. General of Indian Affairs. J. L. McDOUGALL, *A.G.*

Customs.	$ cts.	$ cts.	$ cts.
Ontario.			
Amherstburg :—			
Collector, $1,000 ; 2 landing waiters, $1,125	2,125 00		
1 preventive officer	525 00		
		2,650 00	
Rent, $64 ; postage and telegrams, $25.83	89 83		
Stationery, $3.75 cartage, $1 ; sundries, $6.75	11 50		
Commission on cheques, $9 77 ; cleaning, $2.50	12 27		
Fuel, $22 ; stove, &c., $18.15 ; travelling, $4.75	44 90		
		158 50	
			2,808 50
Belleville :—			
Collector, $1,300 ; 3 landing waiters, $1,750	3,050 00		
1 preventive officer	300 00		
		3,350 00	
Cleaning, $88 ; postage and telegrams, $29.38	117 38		
Gas or oil, $3.68 ; sundries. $3.85 ; ice, $5	12 53		
Stationery, $3.20 ; travelling, $5.65 ; repairs, $2.85	11 70		
		141 61	
			3,491 61
Berlin :—			
Collector		850 00	
Cleaning, $24 ; stationery, $3.10 ; postage, $9		36 10	
			886 10
Brantford :—			
Collector, $1,300 ; 2 landing waiters, $1,300		2,600 00	
Postage and telegrams, $35.76 ; ice, $2.20 ; repairs, $4.10	42 06		
Snow shovelling, $2.50 ; hardware, $2	4 50		
		46 56	
			2,646 56
Brighton :—			
Collector		600 00	
Rent, $72 ; postage and telegrams ; $1.82	73 82		
Fuel	20 00		
		93 82	
M. K. Lockwood, extra services, 3 mos		60 00	
			753 82
Brockville :—			
Collector, $1,300 ; 3 landing waiters, $2,100	3,400 00		
1 sub-collector, $166.67 ; 1 tide waiter, $500	666 67		
		4,066 67	
Wages : P. McLaren, H. Cook, S. J. Turkington		129 17	
Cleaning, and caretaker, $75 ; stationery, $2.80	77 80		
Postage and telegrams, $35 ; sundries, $17	52 00		
Rent, $12 ; fuel, $3.60 ; scales, $7.50	23 10		
		152 90	
			4,348 74
Chatham :—			
Collector, $1,200 ; 3 landing waiters, $1,850	3,050 00		
1 preventive officer	300 00		
		3,350 00	
Wages, W. R. Fellows		399 96	
Postage and telegrams, $59 35 ; repairs, $2	61 35		
Stationery, $5.40 ; ice, $5 ; sundries, $2.10	12 50		
		73 85	
			3,823 81
Clifton :—			
Collector, $1,500 ; 1 second officer, $787.50	2,287 50		
11 landing waiters, $7,300 ; 1 sub-collector, $600	7,900 00		
5 preventive officers	2,800 00		
		12,987 50	
Wages : J. McGovern, $550 ; J. Murray, $200		750 00	
Rent, $50 ; cleaning, $17 ; fuel, $30	97 00		
Postage and telegrams, $174.21 ; gas or oil, 30c	174 51		
Stationery, $8.50 ; alcohol, 60c	9 10		
		280 61	
			14,018 11
Cobourg :—			
Collector, $1,100 ; landing waiter, $775 ; preventive officer, $400		2,275 00	
Rent, $100 ; cleaning, $24 ; postage and telegrams, $29.31	153 31		
Stationery, $3.65 ; sundries, $4 35 ; fuel, $58.50 ; scales, $6.10	72 60		
		225 91	
			2,500 91
Carried forward			35,278 16

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			35,278 16
Ontario—*Continued.*			
Colborne:—			
Collector, $300; landing waiter, $300; preventive officer, $250		850 00	
Postage, $4.18; stationery, $1.15		5 33	
			855 33
Collingwood:—			
Collector, $1,000; 2 landing waiters, $900		1,900 00	
Wages, P. Potvin, clearing vessels		60 00	
Fuel, $19.50; postage and telegrams, $18.16	37 66		
Sundries, $6.25; travelling, $28; map, $2.80	37 05		
		74 71	
			2,034 71
Cornwall:—			
Collector, $1,000; 2 landing waiters, $850		1,850 00	
Wages of G. Crites, preventive officer		365 00	
Cleaning, $60; postage and telegrams, $34.96; rent, $25		119 96	
			2,334 96
Cramahe:—			
Collector, $550; stationery, $1 60		551 60	
Rent, $50; postage, 93c.; cleaning, $1		51 93	
			603 53
Darlington:—			
Collector, $1,200; 2 landing waiters, $325		1,525 00	
Wages, J. Brittain, extra service		6 00	
Rent, $100; cleaning, $3.75; postage, $4.02	107 77		
Travelling, $33.50; stationery, $1.35	34 85		
Fuel, $17.25; hammer and brush, 88c.	18 13		
		160 75	
			1,691 75
Deseronto:—			
Collector		600 00	
Rent, $120; postage and telegrams, $6.06	126 06		
Hardware, $12.88; express, $1.05; stationery, $1.10	15 03		
		141 09	
			741 09
Dover:—			
Collector, $875; 2 sub-collectors, $1,100	1,975 00		
1 landing waiter	250 00		
		2,225 00	
Rent, $172; cleaning, $24.50; fuel, $30.88	227 38		
Postage and telegrams, $48 02; water tax, $5.75	53 77		
Repairs, 70c.; travelling, $3	3 70		
Stationery, $8.35; sundries, $4 05	12 40		
		297 25	
			2,522 25
Dundas:—			
Collector		1,000 00	
Rent, $66; postage and telegrams, $9.35	75 35		
Stationery, 38c.; fuel, $25.50; repairs, $10.15	36 03		
Sundries, $3.40; cleaning, $3.50; furniture, $8.10	15 00		
		126 38	
			1,126 38
Dunnville:—			
Collector, $800; 1 landing waiter, $100		900 00	
Cleaning, $12; fuel, $22 84; oil, $2.70	37 54		
Postage and telegr., $4; stationery, $1.05; sundries, $1.20	6 25		
		43 79	
			943 79
Fort Erie:—			
Collector, $1,200; second officer, $750	1,950 00		
9 landing waiters	4,327 82		
		6,277 82	
Wages, M. Harris, caretaker	72 00		
do G. Lewis, messenger	36 00		
		108 00	
Scales, $19.80; cleaning, $8; fuel, $74.50	102 30		
Postage and telegrams, $137.07; stencil, $2.25	139 32		
Rent, $124; freight, $47.60; sundries, $5.75	177 35		
Removal, J. T. Johnson, Clifton to Fort Erie	35 00		
do R. G. Warrens, Fort Erie to Clifton	40 33		
		494 30	
			6,880 12
Carried forward			55,012 07

Customs.	$ cts.	$ cts.	$ cts.
Brought frward			55,012 07
Ontario—*Continued.*			
Galt:—			
Collector, 4 months	266 67		
Acting collector, 8 months	500 00		
1 landing waiter, part 1 month	34 71		
		801 38	
Postage and telegrams, $22.66; stationery, $3.80	26 46		
Freight, $1.88; travelling and board, $27.40	29 28		
Cleaning, $40; sundries, $5.33	45 33		
		101 07	
			902 45
Gananoque:—			
Collector, $1,000; 1 preventive officer, $34.71		1,034 71	
Wages, 4 preventive officers		702 50	
Cleaning, $12; postage and telegrams, $10.55	22 55		
Painting and repairing boat	4 25		
		26 80	
			1,764 01
Goderich:—			
Collector		1,000 00	
Rent, $60; cleaning, $7	67 00		
Postage and telegrams, $5.94; fuel, $25.78	31 72		
		98 72	
			1,098 72
Guelph:—			
Collector, $1,200; clerk, $800	2,000 00		
1 landing waiter, $600; 1 sub-collector, $400	1,000 00		
		3,000 00	
Postage and telegrams, $76.69; water tax, $11.20; ice, $5	92 89		
Repairs, $12 62; stationery; $5.85; travelling, $1.75	20 22		
Binding and printing, $2.85; sundries, $4.63	7 48		
D. O'Connor, for writ of assistance	80 00		
		200 59	
			3,200 59
Hamilton:—			
Surveyor and acting collector	1,500 00		
Collector, 5 months, Feb. to June	1,145 83		
1 chief clerk, $1,400; 2 appraisers, $2,400	3,800 00		
6 clerks, $5,016.67; 5 landing waiters, $3,250	8,266 67		
Locker and gauger, $600; searcher and packer, $550	1,150 00		
1 preventive officer, $100; 1 messenger, $450	550 00		
	16,412 50		
Less—Refund	50 00		
		16,362 50	
Wages: laborers, caretaker and locker		2,032 25	
Subscription to "Shoe and Leather Reporter"	3 50		
Postage and telegrams, $75.34; gas or oil, $8.44	83 78		
Water tax, $44.40; repairs, $16.10; cartage, $726.33	786 83		
Travelling, $1.20; stationery, $33.25; ice, $6	40 45		
Washing towels, $4.25; sundries, $37.10	41 35		
2 doz. waste paper baskets	15 00		
1 doz. spittoons	6 00		
1 self-inking dating stamp	12 00		
		988 91	
			19,383 66
Hope:—			
Collector, $1,200; clerk, $750	1,950 00		
1 landing waiter, $600; 1 sub-collector, $800	1,400 00		
		3,350 00	
Wages of caretaker		60 00	
Rent, $112 50; postage and telegrams, $18.49	130 99		
Furniture, $33; repairs, $3.70; stationery, $4.60	41 30		
Cartage, $5 53; sundries, $2.30	7 83		
Hardware, $3; travelling, $1.90	9 90		
		190 02	
			3,600 02
Kincardine:—			
Collector, $600; 2 landing waiters, $416.13		1,016 13	
Rent, $36; fuel, $16.90; postage and telegrams, $23.09		75 99	
			1,092 12
Carried forward			86,053 64

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			86,053 64
Ontario—*Continued.*			
Kingston :—			
Collector, $1,700; surveyor, $1,100	2,800 00		
4 clerks, $3,150; 1 appraiser, $1,000	4,150 00		
5 landing waiters, $3,000; 1 sub-collector, $450	3,450 00		
6 preventive officers, $1,400; 2 packers, $1,000	2,400 00		
		12,800 00	
Wages, F. Porter, attending furnace		65 00	
Cleaning, $113.75; postage and telegrams, $47.87	161 62		
Gas or oil, $34.62; water rates, $68.95; repairs, $29.75	183 32		
Rent, $350; sundries, $22.80; stationery, $7.25	380 05		
Travelling and board, $59.50; glass and glazing, $7.15	66 65		
Fuel, $34.50; taking off and putting up windows, $17.13	51 63		
Stove fittings, $5.20; shovelling snow, $9	14 20		
Subscription to "New York Prices Current"	9 20		
		866 67	
			13,731 67
Kingsville :—			
Collector, $400; 2 sub-collectors, $600		1,000 00	
Travelling, $45.40; rent, $52.50; fuel, $9.75		107 65	
			1,107 65
Lindsay :—			
Collector, $700; 1 preventive officer, 6 days, $8.33		708 33	
Rent, $50; caretaker, $24; fuel, $22	96 00		
Postage and telegrams, $11.68; express, $2	13 68		
Stationery, $1.60; putting up stove, 50c	2 10		
		111 78	
			820 11
London :—			
Collector, $1,900; surveyor, $1,400	3,300 00		
4 clerks, $2,791.66; 2 appraisers, $2,500	5,291 66		
2 landing waiters, $1,550; 2 sub-collectors, $900	2,450 00		
2 preventive officers	641 66		
		11,683 32	
Wages, W. Brett		393 75	
Postage and telegrams, $36.51; water rates, $27.72	64 23		
Repairs, $7.65; cartage, $215.65; stationery, $4.10	227 40		
Cleaning, $64.15; fuel, $11.25; sundries, $30.71	106 11		
Ice, $6; travel and board, $157.20; light, $8.75	171 95		
Ontario Directory, $5; printing letter heads, $4	9 00		
	578 69		
Less—Share paid by Inland Revenue	30 83		
		547 86	
			12,624 93
Morrisburg :—			
Collector, $800; sub-collector, $400		1,200 00	
Rent, $150; fuel, $74.24; cleaning, $10	234 24		
Postage, $22 99; telephone, $22.24; sundries, $4.55	49 78		
Stationery, $2.82; travelling, $3.90; repairs, $1.05	7 77		
		291 79	
			1,491 79
Napanee :—			
Collector, $900; landing waiter, $500		1,400 00	
Rent, $108; cleaning, $3.25; fuel, $28.75; stationery, $1.20	141 20		
Postage and telegrams, $7.88; furniture, $74.05	81 93		
		223 13	
			1,623 13
Niagara :—			
Collector, $900; 2 landing waiters, $900		1,800 00	
Wages, D. J. Lowery, extra service		83 44	
Rent, $104; postage and telegrams, $14; fuel, $61.35	179 35		
Boat and oars, $35; stationery, $1.05; cleaning, $5	41 05		
		220 40	
			2,103 84
Oakville :—			
Collector, $700; sub-collector, $400; prev. officer, $150		1,250 00	
Rent, $120; postage, $13.23; cleaning, $2; fuel, $56.50		191 73	
			1,441 73
Carried forward			120,998 49

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			120,998 49
Ontario—*Continued.*			
Oshawa :—			
Collector, $700; landing waiter, $550		1,250 00	
Rent, $50; postage and telegrams, $7.42; fuel, $23.95	81 37		
Furniture, $31; repairs, $1.75; oil, 35c.; stationery, $1.50	34 70		
		116 07	
			1,366 07
Ottawa :—			
Collector, $1,800; surveyor, $1,300	3,100 00		
Appraiser, $1,200; 4 landing waiters, $3,000	4,200 00		
2 clerks, $1,330; packer, $600; messenger, $500	2,430 00		
4 sub-collectors	1,461 28		
		11,191 28	
Wages for extra services		1,526 59	
Rent, $110; cleaning, $292.50; fuel, $26.15	428 65		
Postage and telegrams, $252.13; furniture, $18.51	270 64		
Cartage, $412.43; travelling, $43.05, oil, 80c	456 28		
Ice, $5; sundries, $12.35; stationery, 30c	17 65		
Directory, $2; "Citizen," "Journal" and "Free Press," $17	19 00		
Printing Customs sale	1 25		
		1,193 47	
			13,911 34
Owen Sound :—			
Collector, $700; sub-collector, $400		1,100 00	
Wages, extra services		320 00	
Rent, $100; travelling, $3		103 00	
			1,523 00
Paris :—			
Collector, $1,000; 1 landing waiter, $600		1,600 00	
Cleaning, $12; postage and telegrams, $4.73	16 73		
Removing furniture to new office	11 99		
Rent, $26; stationery, 90c.; fuel, $29.25; sundries, 40c.	56 55		
		85 27	
			1,685 27
Penetanguishene :—			
Collector, $500; sub-collector, $500		1,000 00	
Rent, $60; cleaning, $1.50; postage, $15.33		76 83	
			1,076 83
Peterboro :—			
Collector, $1,000; 1 landing waiter, $600		1,600 00	
Rent, $120; cleaning, $11.92; post. and tel., $19.05	150 97		
Stationery, $3.35; fuel, $17.50	20 85		
Furniture, $7.25; sundries, $5.85	13 10		
		184 92	
			1,784 92
Picton :—			
Collector, $800; 1 landing waiter, $250	1,050 00		
3 preventive officers	350 00		
2 sub-collectors	600 00		
		2,000 00	
Rent, $84; cleaning, $48; fuel, $26.25	158 25		
Postage and telegrams, $25.25; oil, $4.20	29 45		
Stationery, 50c.; sundries, $.4	4 50		
		192 20	
			2,192 20
Prescott :—			
Collector, $1,200; surveyor, $900	2,100 00		
2 landing waiters, $1,350; 2 preventive officers, $1,150	2,500 00		
2 sub-collectors	525 00		
		5,125 00	
Rent, $275; cleaning, $60; fuel, $74 35	409 35		
Postage and telegrams, $49.18; oil, 2.40	51 58		
Travelling, $4; repairs, $15.30	19 30		
Stationery, $1.15; sundries, $17.25	18 40		
		498 63	
			5,623 63
Carried forward			150,161 75

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			150,161 75
Ontario—*Continued.*			
Port Arthur :—			
Collector, $800; 2 sub-collectors, $1,600		2,400 00	
Wages, extra service		265 58	
Rent, $480; fuel, $51; cleaning, $5 50	536 50		
Postage and tel., $40.53; stationery, 55c.; sundries, $3.75	44 83		
		581 33	
			3,246 91
St. Catharines :—			
Collector, $1,200; surveyor, $800	2,000 00		
2 landing waiters, $1,400; 2 sub-collectors, $1,300	2,700 00		
		4,700 00	
Wages: C. Young and J. McCoppin		759 96	
Water rates, $3.38; gas, $10.63; cleaning, $20.10	34 11		
Fuel, $105.27; postage and telegrams, $83.70	188 97		
Furniture, $89.63; repairs, $8 20; stationery, $9.05	106 88		
Travelling, $36; sundries, $14.20	50 20		
	380 16		
Less—Share paid by Inland Revenue	180 00		
		200 16	
			5,660 12
St. Thomas :—			
Collector, $1,000; 4 sub-collectors, $2,000	3,000 00		
1 landing waiter, $750; 1 preventive officer, $100	850 00		
		3,850 00	
Rent, $80; postage and telegrams, $27.42; fuel, $4.25	111 67		
Furniture, $5.25; stationery, $1.77	7 02		
Hardware, $11.85; repairs, $2.50	14 35		
		133 04	
			3,983 04
Sarnia :—			
Collector, $1,400; 5 landing waiters, $3,100	4,500 00		
3 sub-collectors, $2,300; 2 preventive officers, $708.33	3,008 33		
		7,508 33	
Wages: A. F. MacVicar		280 50	
Rent, $420; caretaker and cleaning, $307	727 00		
Postage and telephone, $220.28; freight, $15 13	235 41		
Furniture, $118; stationery, $7.10	125 10		
Repairs, $6; printing notices, &c., $5.25	11 25		
	1,098 76		
Less—Refund	360 00		
		738 76	
			8,527 59
Saugeen :—			
Collector		300 00	
Rent, $28; fuel, $11; furniture, $8.50	47 50		
Postage and telegrams, $6.88; gas or oil, $3	9 88		
		57 38	
			357 38
Sault Ste. Marie :—			
Collector, $1,100; 5 sub-collectors, $2,437.50	3,537 50		
1 landing waiter	300 00		
		3,837 50	
Wages: sundry persons		843 33	
Travelling, $72.50; rent, $160; stationery, $6 80	239 30		
Postage and telegrams, $125.42; sundries, $3.55; fuel, $35	163 97		
		403 27	
			5,084 10
Stratford :—			
Collector, $1,200; 1 landing waiter, $500	1,700 00		
1 clerk, $600; 1 preventive officer, $121.66	721 66		
3 sub-collectors	1,300 00		
		3,721 66	
Postage and tel., $64.65; stationery, $3.05, express, 35c		68 05	
			3,789 71
Toronto :—			
Collector, $3,750; surveyor, $2,000	5,750 00		
Chief clerk, $1,400; cashier, $1,200	2,600 00		
18 clerks, $13,050; 5 appraisers, $5,900	18,950 00		
Carried forward	27,300 00		180,810 60

Customs.	$ cts.	$ cts.	$ cts.
Brought forward	27,300 00		180,810 60
Ontario —*Concluded.*			
Toronto :—Concluded.			
5 lockers and gaugers, $3,500; 15 landing waiters, $10,450.	13,950 00		
5 tide waiters, $3,800; 4 preventive officers, $1,463.98	4,263 98		
12 packers, $6,033.33; 2 sub-collectors, $1,000	7,033 33		
1 house keeper, $500; 1 messenger, $450	950 00		
		53,497 31	
Wages: extra services		1,374 33	
Rent, $25; cleaning, $203.80; fuel, $21	249 80		
Postage, $139.18; telegrams, $37.06; gas or oil, $10.32	186 56		
Water rates, $130; repairs, $118.86; sundries, $228.60	477 46		
Cartage, $4,510 30; express, $31.70; ice, $24	4,566 00		
Washing towels, $66; cutting grass, $17	83 00		
Care of clocks, $25.50; clearing snow, $20.48	45 98		
Furniture, $4.75; hardware, $22.05; directory, $5	31 80		
Almanac, 75c.; subscription to papers, $42.75	43 50		
	5,684 10		
Less—Refund	228 16		
		5,455 94	
			60,327 58
Trenton :—			
Collector			550 00
Rent, $72; cleaning, $6; postage, $6	84 00		
Stationery, $1.50; fuel, $24; stoves, $1.65	27 15		
		111 15	
			111 15
Wallaceburg :—			
Collector, $700; sub-collector, $500; landing waiter, $500		1,700 00	
Rent, $62; cleaning, $6; postage and telegrams, $7.37	75 37		
Oil, $2; travelling, $18; fuel, $60	80 00		
		155 37	
			1,855 37
Whitby :—			
Collector, $300; 3 landing waiters, $875		1,675 00	
Rent, $60; postage, 2.47; fuel, $18.75		81 22	
			1,756 22
Windsor :—			
Collector, $1,800; surveyor, $1,100; clerk, $1,200	4,100 00		
8 landing waiters, $4,600; 2 sub-collectors, $604.17	5,204 17		
4 preventive officers, $1,650; 1 appraiser, $1,000	2,650 00		
		11,954 17	
Wages, J. M. Beers, acting landing waiter		637 50	
Rent, $112.50; postage and telephone, $130.68	243 18		
Water tax, $37.92; stationery, $9.25; gas, $142.62	189 79		
Ice, $7.87; fuel, $28; sundries, $4.10	39 97		
		472 94	
			13,064 61
Woodstock :—			
Collector, $1,200; sub-collector, $600; landing waiter, $600		2,400 00	
Rent, $150; cleaning, $14.70; fuel, $32	196 70		
Postage and telegrams, $31.13; oil, $6	37 13		
Repairs, $1.50; stationery, $2.58	4 08		
Furniture, $5; sundries, $2	7 00		
		244 91	
			2,644 91
			261,120 44
Less—Refund by M. C. Railway			1,800 00
			259,320 44
Quebec.			
Clarenceville :—			
Collector, $600; rent, $80; travel, $1			681 00
Carried forward			681 00

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			681 00
Quebec—*Continued.*			
Coaticook :—			
Collector, $1,300 ; 4 landing waiters, $3,050	4,350 00		
1 preventive officer, $400 ; 1 sub-collector, $450	850 00		
		5,200 00	
Wages: B. Andrews and A. Putney		399 84	
Cleaning, $12 ; postage and telegrams $87	99 00		
Stationery, $2.75 ; sundries, $1.85	4 60		
		103 60	
			5,703 44
Dundee :—			
Collector, $550 ; 3 sub-collectors, $597.78		1,147 78	
Wages : D. Baker, acting officer		419 00	
do M. M. Smith, extra services		148 00	
Rent, $45 ; postage and telegrams, $17.38	62 38		
Sundries, $12.90 ; fuel, 86.40 ; oil, $1.50	100 80		
Board, $36.85 ; stationery, $2 ; cleaning, $5	43 85		
		207 03	
			1,921 81
Frelighsburg :—			
Collector, $650 ; 1 preventive officer, $200		850 00	
Rent, $80 ; postage and telegrams, $2.80		82 80	
			932 80
Gaspé :—			
Collector, $800 ; sub-collector, $400 ; landing waiter, $500		1,700 00	
Rent, $118 ; postage and telegrams, $21.57	139 57		
Boatman's services, $11.25 ; stationery, $3.30	14 55		
Stove, $12 ; fuel, $5 ; repairs, $1.50	18 50		
Candles, $1.75 ; cleaning, $1	2 75		
Painting boat, $8 ; travelling, $6.50	14 50		
		189 87	
			1,889 87
Hemmingford :—			
Collector, $600 ; 2 preventive officers, $500		1,100 00	
Rent and contingencies of office		80 00	
			1,180 00
Lacolle :—			
Collector		600 00	
Wages ; C. S. Rowe	365 00		
do G. N. Clarke	53 00		
		418 00	
Rent and contingencies		80 00	
			1,098 00
Magdalen Islands :—			
Collector, $700 ; 1 landing waiter, $500		1,200 00	
Rent, $68 ; postage, $2.79	70 79		
Travelling, $1.50 ; fuel, $15.50	17 00		
		87 79	
			1,287 79
Montreal :—			
Collector, $4,000 ; surveyor, $2,500	6,500 00		
1 tide surveyor, $1,000 ; 1 chief clerk, $2,000	3,000 00		
2 cashiers, $2,800 ; 1 chief statistical clerk, $1,600	4,400 00		
9 landing waiters, $9,091.67 ; 27 clerks, $21,700	30,791 67		
9 appraisers, $13,200 ; 5 packers, $2,600	15,800 00		
39 tidewaiters and lockers	22,591 67		
2 weighers and gaugers	1,883 34		
Ticket clerk, $700 ; warehouse keeper, $1,000	1,700 00		
1 warehouse man	550 00		
		87,216 68	
Wages, extra service of clerks in Ex. W.H., and laborers		31,975 35	
do services delivering warrants, packages, &c		461 43	
Cartage, $3,028.45 ; cleaning, $717.55	3,746 00		
Postage, $385.12 ; telegrams, $183.58 ; sundries, $214.67	783 37		
Water tax, $978.50 ; gas, $264.15 ; repairs, $20.53	1,263 18		
Sample boxes, bottles and corks	92 61		
Oleine packing, white waste and belting	356 14		
Testing scales, $17.05 ; valvoline oil, $151.85	168 90		
Repairing watch and clock, $3 ; stationery, $11.25	14 25		
Carried forward	6,424 45	119,653 46	14,694 71

Customs.	$ cts.	$ cts.	$ cts.
Brought forward	6,424 45	119,653 46	14,694 71
Quebec—*Continued.*			
Montreal:—Concluded.			
Brooms, whisks, brushes, &c	68 27		
Leather bag, $16; rubber boots, $4.50	20 50		
Glass and glazing, $10; hardware, $245.21	255 21		
Taking down and putting windows	74 00		
Gum acacia, $37.55; fuel, $6.69; ice, $56	100 24		
Lunches, use of boats, and pumping during flood	55 35		
Furniture, $194.25; engraving, $49; boiler compo'd, $60.85	304 10		
Plumbing, $26.96; printing, $25.50; binding, $30.60	83 06		
8 directories, $20; subscription to papers, $76.97	96 97		
Removal, A. A. Lantier, Three Rivers to Montreal	54 50		
	7,536 65		
Less—Refunds	296 50		
		7,240 15	
New Carlisle:—			126,893 61
Collector, $1,000; clerk, $600	1,600 00		
2 landing waiters, $500; 1 preventive officer, $400	900 00		
		2,500 00	
Rent, $140; postage and telegrams, $33.02; cleaning, $2		175 02	
			2,675 02
Percé:—			
Collector, $600; 1 landing waiter, $450		1,050 00	
Rent, $50; postage and telegrams, $17	67 00		
Travelling, $120.50; furniture, $11	131 50		
		198 50	
			1,248 50
Potten:—			
Collector, $600; 1 landing waiter, $400	1,000 00		
2 preventive officers	600 00		
		1,600 00	
Wages, W. Lynch and J. F. Tuck		105 00	
Rent, $40; postage and telegrams, $20.38; furniture, $5.50		65 88	
			1,770 88
Quebec:—			
Collector, $3,200; surveyor, $1,600	4,800 00		
Chief clerk, $1,400; cashier, 5 mos., $500	1,900 00		
2 tide surveyors, $2,000; 8 clerks, $7,050	9,050 00		
4 landing waiters; $3,050; 6 lockers, $3,700	6,750 00		
4 preventive officers, $1,150; 2 appraisers, $1,241.11	2,391 11		
2 tidewaiters. $1,250; 3 sub-collectors, $1,200	2,450 00		
1 warehouse keeper, $900; 1 house keeper, $550	1,450 00		
Messenger, $500; fireman, $400; 2 porters, $800	1,700 00		
		30,491 11	
Wages of extra tidewaiters		9,286 91	
do laborers		263 45	
Rent, $36; cleaning, $282.48; fuel, $25.45	343 93		
Postage, $72.20; telegrams, $9.58; gas or oil, $13.40	95 18		
Furniture, $15; stationery, $21	36 00		
Repairs, $271.22; sundries, $204.61	475 83		
Freight, $3.35; travelling, $89.05; cartage, $631.20	723 60		
Scales, $30.60; hardware, $38.86; ice, $22	91 46		
Chemicals, $9.96; whiskey, $13.30; thermometers, $1.50	24 76		
Clearing off snow, $3; binding, $89	92 00		
9 directories, $45; annual register, $2.50	47 50		
Subscription to newspapers	8 00		
		1,938 26	
Rimouski:—			41,979 73
Collector, $400; land. waiter, $100; prev. officer, $150		650 00	
Rent, $37.50; postage and telegrams, $18.64		56 14	
Commission on money orders		2 96	
			709 10
Russeltown:—			
Collector, $600; landing waiter, $500		1,100 00	
Rent, $100; postage and telegrams, $10.68		110 68	
			1,210 68
Carried forward			191,182 23

Customs.	$ cts.	$ cts.	$ cts.
Carried forward			191,182 23
Quebec—*Concluded.*			
St. Armand:—			
Collector, $700; 1 tide waiter, $600	1,300 00		
1 landing waiter, $600; 1 sub-collector, $250	850 00		
		2,150 00	
Rent, $18; cleaning, $21; fuel, $51.25	90 25		
Postage and telegrams, $73.02; gas or oil, $11.10	84 12		
Sundries, $8.94; stamp, $1.50; stationery, $2.10	12 54		
		186 91	
			2,336 91
St. Hyacinthe:—			
Collector, $600; postage and tel., $8; sundries, $2.15			610 15
St. John's:—			
Collector, $1,000; 3 landing waiters, $1,800		2,800 00	
Wages, C. C. Rouillard, extra services		16 50	
Postage and telegrams, $12.65; water rates, $14.40	27 05		
Furniture, $2; stationery, $2.70; sundries, $3.36	8 06		
		35 11	
			2,851 61
Sherbrooke:—			
Collector, $1,266.67: 1 landing waiter, $600	1,866 67		
1 sub-collector, $1,400; 1 preventive officer, $458.33	1,858 33		
		3,725 00	
Wages, B. Heroux, extra services		32 50	
Cleaning, $26.50; postage and telegrams, $36.70	63 20		
Stationery, $5.80; stencils, $5; fuel, $6	16 80		
		80 00	
			3,837 50
Sorel:—			
Collector, $500; rent, $30; sundries, $30			560 00
Stanstead:—			
Collector, $1,100; 1 sub-collector, $700	1,800 00		
3 landing waiters	1,430 00		
		3,230 00	
Wages, F. Paquette and J. Howard		600 00	
Rent, $100; fuel, $22; postage, $26.31	148 31		
Stationery, $1.65; sundries, $1.35	3 00		
		151 31	
			3,981 31
Sutton:—			
Collector, $700; 3 preventive officers, $700		1,400 00	
Rent, $40; telegrams and postage, $8.24; fuel, $13.80		62 04	
			1,462 04
Three Rivers:—			
Collector		1,000 00	
Postage and telegrams, $28; gas, $4.30	32 30		
Stationery, $4.31; travelling, $12.90	17 21		
Thermometer, 50c.; scales, $30.20	30 70		
Furniture, $1.15; freight, $2.28; sundries, $1.95	5 38		
		85 59	
			1,085 59
			207,907 34
Nova Scotia.			
Amherst:—			
Collector, 3 months	300 00		
do 8 do	800 00		
1 appraiser, $641.67; 5 sub-collectors, $1,300	1,941 67		
2 seizing officers	120 00		
		3,161 67	
Rent, $50; postage and telegrams, $37.50	87 50		
Stationery, $2.80; fuel, $5; cartage, $5.10	12 90		
Towels, $1.20; scales, $12.40; hardware, $6.40	20 00		
		120 40	
			3,282 07
Carried forward			3,282 07

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			3,282 07
Nova Scotia—*Continued.*			
Annapolis :—			
Coll., $1,000; 2 sub-collectors, $350; 2 prev. officers, $560		1,910 00	
Rent, $80.33; postage and telegrams, $16.76; freight, 20c.	97 29		
Inspection of scales, $1.75; stationery, 85c.	2 60		
Fuel, $8; furniture, $74.86; sundries, $1.30	84 16		
Stencils, $6.75; gauge scribes, $3.75	10 50		
		194 55	
			2,104 55
Antigonish :—			
Collector, $800; 2 sub-collectors, $400	1,200 00		
4 preventive officers	283 34		
		1,483 34	
Cleaning, $2; postage and telegrams, $23.60	25 60		
Stationery, 80c.; sundries, 95c.; fuel, $1.50	3 25		
		28 85	
			1,512 19
Arichat :—			
Collector, $800; 2 preventive officers, $300	1,100 00		
6 sub-collectors	1,150 00		
		2,250 00	
Postage and tel., $36.56; stationery, $1.15; repairs, $5.18		42 89	
			2,292 89
Baddeck :—			
Collector, $700; 4 sub-collectors, $660	1,360 00		
2 preventive officers, $340; 2 boatmen, $160	500 00		
		1,860 00	
Travel and board, $28.25; rent, $32.17; sundries, $3.52	63 94		
Postage and telegrams, $10.67; stationery, 95c.; oil, $3.70	15 32		
Copy of judgment, Queen *vs.* Power	3 50		
		82 76	
			1,942 76
Bridgetown :—			
Collector, $650; 1 sub-collector, $150	800 00		
2 preventive officers	120 00		
			920 00
Barrington :—			
Collector, $600; sub-collector, $150	750 00		
3 landing-waiters	270 00		
		1,020 00	
Rent, $40; postage and telegrams, $26.28	66 28		
Travelling, $18.85; stationery, 22c.; sundries, $1.35	20 42		
		86 70	
			1,106 70
Cornwallis :—			
Collector, $600; 6 sub-collectors, $1,550	2,150 00		
2 preventive officers	120 00		
		2,270 00	
Rent, $15; cleaning, $1.55; fuel, $53.95	70 50		
Postage and telegrams, $59.54; sundries, $1.55; oil, $3	64 09		
Repairs, $6.20; stationery, $2.10	8 30		
Freight, $1.32; testing weights, $1.75	3 07		
		145 96	
			2,415 96
Digby :—			
Collector, $800; 4 sub-collectors, $1,000	1,800 00		
2 preventive officers	120 00		
		1,920 00	
Wages, J. M. Veits		468 00	
Rent, $50; fuel, $22; postage and telegrams, $57.50	129 50		
Furniture, $17.67; stationery, $3.53; boat hire, $9	30 20		
		159 70	
			2,547 70
Guysboro :—			
Collector, $650; 4 sub-collectors, $700	1,350 00		
4 preventive officers	240 00		
		1,590 00	
Rent, $48; fuel, $12.40; postage and telegrams, $29.76	90 16		
Repairs, $8; stationery, $1.48	9 48		
		99 64	
			1,689 64
Carried forward			19,814 46

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			19,814 46
Nova Scotia—*Continued.*			
Halifax:—			
Collector, $3,000; surveyor, $1,125	4,125 00		
18 clerks, $13,231.72; 3 appraisers, $3,400	16,631 72		
2 gaugers, $1.800; 4 landing waiters, $3,500	5,300 00		
10 lockers, $6,000; 20 tide waiters, $10,434.57	16,434 57		
1 tide surveyor, $900; 4 preventive officers, $240	1,140 00		
Sub-col., $200; 4 boatmen, $1,933.33; messenger, $550	2,683 33		
		46,314 62	
Wages, extra service		3,966 85	
Postage and telegrams, $567.56; cleaning, $209.10	776 66		
Watchman, $22.50; cartage, $483.70	506 20		
Freight, $107.14; 9 directories, $22.50; sundries, $123.01	252 65		
Telephone, $108; repairs, $144.73; rent, $300	552 73		
Subscription to newspapers	14 50		
Travelling, $17; stationery, $79.09	96 09		
Hardware, $189.29; furniture, $55 62	244 91		
Scales, $129.05; fuel, $179 68; gas, $4.80	313 53		
Ice, $28; printing, $7; 2 trucks, $25	60 00		
		2,817 27	
Liverpool:—			53,098 74
Collector, $900; landing waiter, $600		1,500 00	
Rent, $50; fuel, $11; cleaning, $2.50	63 50		
Postage and telegrams	5 14		
		68 64	
Lockeport:—			1,568 64
Collector			600 00
Londonderry:—			
Collector, $500; 2 sub-collectors, $400	900 00		
3 preventive officers	180 85		
		1,080 85	
Postage and telegrams		6 18	
			1,087 03
Lunenburg:—			
Collector, $800; 3 sub-collectors, $838.71	1,638 71		
Tide waiter, $500; landing waiter, $100	600 00		
3 preventive officers	262 50		
		2,501 21	
Wages, extra officers		440 42	
Rent, $50; postage and telegrams, $29.37	79 37		
Cleaning, $6.50; repairs, $3.50	10 00		
Fuel, 14.06; gas or oil, $2.10	16 16		
		105 53	
Margaretsville:—			3,047 16
Collector, $500; sub-collector, $200		700 00	
Postage and telegrams, $4.37; fuel, $21		25 37	
			725 37
North Sydney:—			
Collector, $800; 1 sub-collector, $100	900 00		
2 preventive officers, $933.33; 1 boatman, $300	1,233 33		
		2,133 33	
Wages, M. McNeil and T. L. McKenna		123 32	
Fuel, $11.80; sundries, $2.05	13 85		
Postage and telegrams	5 54		
		19 39	
Parrsboro':—			2,276 04
Collector, $500; clerk, $200	700 00		
4 sub-collectors	483 33		
		1,183 33	
Wages, W. W. Cunnabell		73 00	
Rent, $40; sundries, $2.50	42 50		
Postage and telegrams	20 32		
		62 82	
			1,319 15
Carried forward			83,536 59

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			83,536 59
Nova Scotia—*Concluded.*			
Pictou:—			
Collector, $1,200; 2 clerks, $1,100	2,300 00		
3 sub-collectors, $1,300; 1 landing waiter, $500	1,800 00		
1 tide waiter, $500; 3 preventive officers, $700	1,200 00		
1 appraiser	600 00		
		5,900 00	
Rent, $66.66; postage and telegrams, $58 90; repairs, $43.40	168 96		
Water rates, $3.13; sundries, $10.16; stationery, $6.30	19 59		
Travelling, $16 62; cleaning, $11.05; fuel, $3	30 67		
		219 22	
			6,119 22
Port Hawkesbury:—			
Collector, $600; 2 sub-collectors, $450	1,050 00		
1 preventive officer	60 00		
		1,110 00	
Wages, J. H. Carr		60 00	
Bent, $36; fuel, $12 25; repairs, $7.35	55 60		
Postage and telegrams, $23.27; stationery, 85c	24 12		
		79 72	
			1,249 72
Port Hood:—			
Collector, $500; 3 preventive officers, $450; postage, $4.69			954 69
Port Medway:—			
Collector, $500; postage, $1.17; stationery, $1			502 17
Shelburne:—			
Collector, $400; 2 preventive officers, $187.50		587 50	
Wages, A. Morrison and J. A. Jackson		6 00	
Postage and telegrams, $10.01; boat, $40	50 01		
Travelling, $2.60; cleaning, $1.70	4 30		
Stationery, 85c.; fuel, $11.02: letter press, $5	16 87		
		71 18	
			664 68
Sydney:—			
Collector, $800; 7 sub-collectors, $1,416.25	2,216 25		
2 preventive officers, $191.67; 1 landing waiter, $400	591 67		
		2,807 92	
J. McVarish, J.P., for search warrant	1 50		
Postage and telegrams, $19.18; travelling $3	22 18		
		23 68	
			2,831 60
Truro:—			
Collector, $937.50; clerk, $750	1,687 50		
1 sub-collector, $200; 1 preventive officer, $55	255 00		
		1,942 50	
Hardware, $39.70; rent, $50; cleaning, $8	97 70		
Postage and telegrams, $31.10; furniture, $25.65	56 75		
Sundries, $6.15; freight, $2.60; stationery, $1.15	9 90		
		164 35	
			2,106 85
Weymouth:—			
Collector, $600; 4 sub-collectors, $900		1,500 00	
Rent, $40; postage and telegrams, $24.15; stationery, $1.55		65 70	
			1,565 70
Windsor:—			
Collector, 4 months	400 00		
do 8 do	800 00		
1 landing waiter, $150; 4 sub-collectors, $800	950 00		
2 preventive officers	393 33		
		2,543 33	
Postage and telegrams, $31.16; cartage, $3	34 16		
Work on safe lock, and putting up shelves	12 50		
		46 66	
			2,589 99
Yarmouth:—			
Collector, $1,200; 10 officers, $4.245		5,445 00	
Rent, $200; cleaning, $12; fuel, $20.87	232 87		
Postage and tel, $76.66; freight, $1.90; sundries, $4.55	83 11		
Stationery, $2.75; repairs, $5; hardware, $2.40	10 15		
		326 13	
			5,771 13
Total			107,892 34

Customs.	$ cts.	$ cts.	$ cts
New Brunswick.			
Bathurst:—			
Collector, $800; clerk and landing waiter, $500	1,300 00		
Sub-collector, $400; 2 preventive officers, $400	800 00		
		2,100 00	
Rent, $62.50; fuel, $31; stationery, $1.50	95 00		
Postage and telegrams	62 35		
		157 35	
			2,257 35
Campo Bello:—			
Collector, $400; sub-collector, $150		550 00	
Wages: S. Bancroft and Gray Farmer		240 00	
Rent, $42; cleaning, $6; post and tel., $23.46; fuel, $17.18		88 64	
			878 64
Caraquet:—			
Coll., $600; sub-coll., $200; 2 prev. officers, $153.33		953 33	
Rent, $50; fuel, $25; postage, $2.91; boat hire, $24.50		102 41	
			1,055 74
Chatham:—			
Collector, $1,200; appraiser, $800	2,000 00		
1 locker, $550; 1 landing waiter, $450	1,000 00		
		3,000 00	
Cleaning, $32; postage and telegrams, $13.33	45 33		
Repairs, $2.75; stationery, $1.89	4 64		
Ground rent, $15; painting boat, $3.53	18 53		
		68 50	
			3,068 50
Dalhousie:—			
Collector, $1,000; 2 landing waiters, $560	1,560 00		
2 preventive officers, $200; 1 sub-collector, $400	600 00		
		2,160 00	
Rent, $60; postage and tel., $43; stationery, $2.25		105 25	
			2,265 25
Dorchester:—			
Collector, $600; sub-collector, $400; tide waiter, $100		1,100 00	
Rent, $40; fuel, $7.25; postage and telegrams, $3.70	50 95		
Stationery, 70c.; cleaning, 40c.; freight, 30c	1 40		
		52 35	
			1,152 35
Fredericton:—			
Coll., $1,500; appraiser, $1,000; clerk, $600; 1. w., $550		3,650 00	
Postage & tel., $38.46; water rates, $3.50; stationery, $9.30	54 26		
Sundries, $11.90; travelling, $15; cleaning, $9.60	36 50		
Ice, $5.50; freight, $4.10	9 60		
		100 36	
			3,750 36
Hillsboro':—			
Collector, $600; 2 sub-collectors, $600	1,200 00		
2 preventive officers, $300; 1 tide waiter, $100	400 00		
		1,600 00	
Travelling, $34; postage and tel., $19.98; sundries, $1.30		55 28	
			1,655 28
Moncton:—			
Collector, $1,000; 1 landing waiter, $550	1,550 00		
2 sub-collectors, $1,200; 1 preventive officer, $300	1,500 00		
		3,050 00	
Wages: sundry persons, extra services		589 90	
Gas, $25; water, $50.25; rent, $60; cleaning, $3.10	138 35		
Fuel, $13; postage and telegrams, $39.39; freight, $2.30	54 69		
Travelling, $3.65; stationery, $4.95; sundries, $5.50	15 10		
Scales, $20.13; furniture, $20	40 13		
		248 27	
			3,888 17
Newcastle:—			
Collector, part of year	312 90		
1 locker, $600; 1 tide waiter, $500	1,100 00		
		1,412 90	
Cleaning, $14.75; postage and telegrams, $6.60	21 35		
Freight, $3.49; sundries, $5.05; stationery, $2.85	11 39		
Travel and board, $263.02; repairs, $1.25	264 27		
		297 01	
			1,709 91
Carried forward			21,681 55

Customs.	$ cts	$ cts.	$ cts.
Brought forward			21,681 55
New Brunswick.—*Continued.*			
Richibucto:—			
Collector, $1,100; 1 sub-collector, $500	1,600 00		
1 tide waiter, $283.33: 1 tide waiter, $100	383 33		
1 preventive officer, 9 months	45 00		
		2,028 33	
Rent, $110; cleaning, $22.50; fuel, $27.25	159 75		
Postage and tel., $18.55; stationery, $3.41; repairs, $1.20	53 16		
		212 91	
			2,241 24
Sackville:—			
Collector, $800; 2 sub-collectors, $300; prev. officer, $100		1,200 00	
Rent, $50; postage and telegrams, $21.35	71 35		
Travelling, $7.50; sundries, $1.20	8 70		
Stationery, $1.10; fuel, $10; repairs, $3.50	14 60		
		94 65	
			1,294 65
Shippegan:—			
Collector, $600; rent, $24; postage, $1.27			625 27
St. Andrews:—			
Collector, $1,200; 1 landing waiter, $800	2,000 00		
1 preventive officer, $500; 3 sub-collectors, $950	1,450 00		
		3,450 00	
Wages: E. A. Calder		50 00	
Rent, $207; fuel, $47.32; postage and telegrams, $42.39	296 71		
Stationery, $1.80; sundries, $8.17; cleaning, $7.50	17 47		
Travelling, $7; repairs, $4.30	11 30		
		325 48	
			3,825 48
St. George:—			
Collector		300 00	
Rent, $20; fuel, $9.38; furniture, $3.25	32 63		
Postage and telegrams, $6.01; cartage, $1; stationery, $2.75	9 76		
		42 39	
			342 39
St. John:—			
Collector, $3,000; chief clerk, $1,500	4,500 00		
Cashier, $900; 1 landing surveyor, $1,500	2,400 00		
1 tide surveyor, $1,000; 2 appraisers, $2,200	3,200 00		
19 tide waiters, $11,139.25; 11 clerks, $8,450	19,589 25		
1 packer, $500; 2 gaugers, $1,350	1,850 00		
6 lockers, $3,900; 6 sub-collectors, $2.900	6,800 00		
1 preventive officer, $200; 1 messenger, $600	800 00		
2 landing waiters, $879.57; 3 boatmen, $1,750	2,629 57		
		41,768 82	
Wages: tide waiters and appraisers		1,623 09	
Cleaning, $34.10; postage and telegrams, $213.68	247 78		
Furniture, $80.50; repairs, $73.98	154 48		
Travelling, $15.41; cartage, $654.31	669 72		
Stationery, $40.23; sundries, $90.70	130 93		
Rent, $190; water rates, $73.46	263 46		
Scales, $43.85; annual register, $4.93	48 78		
Fuel, $9.75; ice, $4; winter sash, $17.90	31 65		
6 months subscription to news room	5 00		
		1,551 80	
			44,943 71
St. Stephen:—			
Collector, $1,600; surveyor and gauger, $750	2,350 00		
1 appraiser, $775; 1 landing waiter, $650	1,425 00		
2 preventive officers	1,250 00		
		5,025 00	
Rent, $375; fuel, $62.36; furniture, $40	437 76		
Postage and telegrams, $11.23; repairs, $4	15 23		
		452 99	
			5,477 99
Woodstock:—			
Collector, $1,000; 6 sub-collectors, $2,145.83	3,145 83		
8 preventive officers	1,937 50		
		5,083 33	
Carried forward		5,083 33	80,432 28

Customs.	$ cts.	$ cts.	$ cts.
Brought forward		5,083 33	80,432 28
New Brunswick—*Concluded.*			
Woodstock:—Concluded.			
Wages: F. Gallagher and R. Kirkpatrick		699 96	
Rent, $20; postage and telegrams, $96.95	116 95		
Oil, $5.35; travelling, $134.50; stationery, $7.70	147 55		
		264 50	
			6,047 79
Manitoba.			86,480 07
Emerson:—			
Collector, $1,500; sub-collector, $1,000; 2 clerks, $1,143.54		3,643 54	
Wages: sundry persons extra services		2,732 28	
Rent, $84; fuel, $141.43; stationery, $8.60	234 03		
Postage and telegrams, $76 61; sundries, $7.95	84 56		
Stoves, &c., $66.88; express, $27.75	94 63		
Hardware, $12.35; directory, $5	17 35		
	430 57		
Less—Refund	8 74		
		421 83	
			6,797 65
Winnipeg:—			
Collector, $3,000; surveyor, $1,800; 3 sub-collectors, $2.600	7,400 00		
Appraiser, $1.700; chief clerk, $1.400	3,100 00		
Chief statistical clerk, $1,200; cashier, $1.200	2,400 00		
4 clerks, $3.800; 3 landing waiters, $2,666.66	6,466 66		
		19,366 66	
Wages: extra officers		8,096 41	
Removal: R. J. Jones, Winnipeg to Regina	230 05		
Removal expenses, W. R. Mingaye	369 89		
Cleaning, $107; hardware, $16 30	123 30		
Postage and telegrams, $324.38; gas, $70.10; fuel, $5.75	400 23		
Express, $117.95; subscription to lumbermen, $4	121 95		
Stationery, $39.55; ice, $2; water rates, $108	149 55		
Windows, blinds, &c., $35.35; repairs, $24.15	59 50		
Discount on cheques, $16.04; sundries, $74.53	90 57		
Furniture, $49.40; board, $200	249 40		
		1,794 44	
			29,257 51
British Columbia.			36,055 16
Nanaimo:—			
Collector, $1,200; sub-collector, $941.66		2,141 66	
Wages, P. Imrie and F. D. Conway		500 00	
Postage and telegrams, $12.80; travelling, $17	29 80		
Stationery, $2.62; 1,000 bonding labels, $3	5 62		
		35 42	
			2,677 08
New Westminster:—			
Collector, $1,600; 2 L. W., $2,000; 2 sub-coll., $3,304		6,904 00	
Wages, extra officers		2,206 15	
Commission collecting duty:			
A. L. de Bordais, $4.48; A. J. Venn, $3.08	7 56		
J. Stone, $1.92; W. S. Jones, $85.29	87 21		
		94 77	
Rent, $144; cleaning, $60; postage, $202 87	406 87		
Stationery, $154.82; travelling, $476 60	631 42		
Sundries, $14.50; repairing copying press, 2.25	16 75		
Repairs, $3.50; safe, $331	334 50		
Freight, $132; furniture, $57.85	189 85		
Fuel, $78; gas or oil, $15.50	93 50		
		1,672 89	10,877 81
Victoria:—			
Collector, $3,800; chief clerk, $1,800	5,600 00		
Surveyor, $1,800; appraiser, $1,600	3,400 00		
1 sub-collector, $1,600; 2 clerks, $1,900	3,500 00		
2 tide waiters, $1,396; 1 locker, $800	2,196 00		
landing waiters	2,000 00		
		16,696 00	
Carried forward		16,696 00	13,554 89

Customs.	$ cts.	$ cts.	$ cts.
Brought forward		16,696 00	13,554 89
British Columbia.—*Concluded.*			
Victoria:—Concluded.			
Wages, extra officers		917 46	
W. G. Lange and J. S. Miller, appraising jewellery		10 00	
W. Gregory, caretaker		480 00	
Rent, $360; stationery, $160.99; travelling, $2	522 99		
Printing, $15; postage, $37.30; water, $24	76 30		
Dating stamps, $14; furniture, $11.50; gas, $6	31 50		
Fuel, $3; hardware, $6 43; messenger, $3	12 43		
G. A. Prichett, commission on duty collected	65 27		
G. T. Buck, sundry services	15 00		
		723 49	
			18,826 95
North-West Territories.			32,381 84
Fort McLeod:—			
Collector, 13 months		1,300 00	
Capt. John Cotton, commission on collections	711 46		
J. H. McIlree do	144 97		
Coll. Jarvis do	14 09		
		870 52	
1 safe, $375.75; freight on safe, $136.50	512 25		
Postage and telegrams, $54 34; travelling, $34	88 34		
Rent, $220; stationery, $10 75; stove and pipes, $13.15	273 90		
Fuel, $101.50; coal oil, $8.25; express, $10 90	120 65		
Calico, $9.10; cleaning, $3.25; scales, $9.87	22 22		
		1,017 36	
			3,187 88
Prince Edward Island.			
Charlottetown:—			
Collector, $1,800; assistant collector, $1,200	3,000 00		
1 appraiser, $1,000; measuring surveyor, $500	1,500 00		
12 sub-collectors, $2,215; 5 clerks, $3,325	5,540 00		
2 lockers, $900; 5 landing waiters, $2,416 67	3,316 67		
14 preventive officers, $810; gauger, $600; boatman, $150	1,560 00		
		14,916 67	
Wages, extra officers		907 35	
Rent, $549.72; postage, $92.28; oil, $19.51	661 51		
Water rates, $6; freight, $11.25; sundries, $29.53	46 78		
Cleaning, $76; fuel, $10.28; directory, $1.50	87 78		
Stationery, $17.20; clearing snow, $10	27 20		
		823 27	
			16,647 29
Summerside:—			
Collector, $1,000; 2 clerks, $1,100; 8 prev. officers, $410	2,510 00		
2 landing waiters, $700; 4 sub-collectors, $900	1,600 00		
		4,110 00	
Wages, D. B. Waite		60 00	
Rent, $203.34; postage and telegrams, $21.89	225 23		
Stationery, $4.30; freight, $2	6 30		
		231 53	
			4,40 53
Inspection.			21,048 82
T. C. Mewburn—			
Salary		2,000 00	
Telegrams, $35.47; furniture, $71.05	106 52		
Travelling expenses, $1,447.74; subscriptions, $14.30	1,462 04		
Repairs in office, $8.48; lamp, $4.50	12 98		
		1,581 54	
			3,581 54
H. Kavanagh, salary, $2,000; travel, $434.25			2,434 25
Carried forward			6,015 79

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			6,015 79
Inspection.—*Concluded.*			
W. H. Hill—			
Salary		2,000 00	
Travelling, $797.69; telegrams, $15.23	812 92		
Postage, $27; furniture, $5.85; subscription, $6	38 85		
Repairing scales, $1; stationery, $2.40	3 40		
		855 17	
			2,855 17
L. Robitaille, salary, $2,000; travel, $517.62			2,517 62
J. MacLaren—			
Salary, $2,000; travel, $1,123 87		3,123 87	
Telegrams, $13.86; postage, $19.27		33 13	
			3,157 00
J. F. Wolff—			
Salary, $1,600; travel, $1,577.08		3,177 08	
Postage, $26.61; telegrams, $9.78; book, $4.50		40 89	
			3,217 97
W. R. Mingaye, salary, $166.66; travel, $74.50			241 16
			18,004 71
Board of Customs.			
Salaries and Expenses:—			
James Johnson, chairman	800 00		
A. L. Watters, special officer	1,000 00		
John A. Grosse do	1,000 00		
S. W. McMichael, financial inspector	1,600 00		
P. J. O'Keefe, special agent	1,200 00		
J. D. Bonness, preventive officer	600 00		
John Shaughnessy do	600 00		
Thos. Macfarlane, chief analyst	800 00		
G. W. Jessop, appraiser	300 00		
		7,900 00	
W. H. Fraser, 9 months	1,350 00		
G. W. Jessop, 9 do	675 00		
D. Thomas, clerk	222 00		
J. D. Bonness, preventive officer	300 00		
W. W. Smith, clerk	400 00		
Salaries and expenses of officers	4,304 24		
		7,251 24	
Travelling expenses, S. W. McMichael	1,727 98		
do W. H. Fraser	85 25		
Lock, $3; letter press, $25.50; spittoon, $1	29 50		
Rugs, $20.25; telegrams and postage, $15.65	35 90		
Stenographing and copying	175 64		
Binders, $7.50; chemicals, $1.80; coal screens, $5.75	15 05		
Metal circulars, $32.12; translation, $4	36 12		
Express, $1.15; engraving and lithographing, $17	18 15		
Business cards, $3; directories, $8	11 00		
24 copies "American Manufacturer"	72 25		
"Shipping and Commercial List"	9 00		
"Public Ledger"	18 01		
"Oil, Paint and Drug Reporter"	4 00		
Books	14 15		
A. L. Watters, advance for travelling	50 00		
J. A. Grosse do do	75 00		
		2,338 77	
			17,528 24
Sugar Tests:—			
J. J. Bremner, salary	1,999 99		
Miss L. Christie, salary	547 50		
Miss A. Parmalee, salary	547 50		
		3,094 99	
Express samples of sugar	427 84		
Telegrams, $78.89; marble slabs, $37.66	116 55		
Carried forward	544 39	3,094 99	17,528 24

Customs.	$ cts.	$ cts.	$ cts.
Brought forward	544 39	3,094 99	17,528 24
Board of Customs.—*Concluded.*			
Sugar Tests:—Concluded.			
Scales from Fairbanks & Co	422 70		
Chemicals, $25.89; chemical apparatus, $27.56	53 45		
Travelling, $1,047.75; postage, $1.34	1,049 09		
Knife, 25c.; stationery, 30c	0 55		
Repairs to polariscope	7 55		
Standards, $7.30; sugar cases $14	21 30		
		2,099 03	
			5,194 02
Miscellaneous.			22,722 26
Hon. L. R. Church, legal expenses	252 94		
Wallace Graham do	33 50		
D. O'Connor, writs of assistance	40 00		
Eaton, Parsons & Beckwith, legal services	20 00		
H. Abbott, jun. do	15 10		
C. A. Durand do	10 00		
Drake, Jackson & Helmcken do	3 25		
R. Cassels, registration fees	2 90		
		377 69	
The Toronto Specialty Manufacturing Co., ink pads and ribbons		81 00	
George Cox, stamps and daters		431 20	
Pritchard & Mingard, engraving		33 30	
N. & G. Hay, hardware		17 10	
Inland Revenue, 3 petroleumeters		48 00	
C. Potter, thermometers		24 50	
W. G. Parmalee, postal cards	100 00		
G. H. Fawcett do	150 00		
R. Uglow do	150 00		
		400 00	
9 copies "Civil Service List"	1 80		
39 do "Iron Age"	136 50		
200 "Gazettes"	10 00		
6 copies Statutes	9 00		
30 do Consolidated Statutes	146 00		
Lithographing	35 00		
		338 30	
Queen's Printer, $11,972.20; stationery, $3,655.68		15,627 88	
Thos. E. Thompson, salary		1,000 08	
Tariff messages: G. N.-W., $4,523.82; C. P. R., $2,301.96		6,825 78	
Flags: A. G. Forgie, $91.30; Ross, Moore & Co., $77		168 30	
Freight		12 93	
		25,386 06	
LESS—Sale of blank forms to sundry ports	171 88		
Refund of salary of T. E. Thompson, 13 mos	1,083 42		
		1,255 30	
			24,130 76
Summary of Customs Expenditure.			
Ontario Page 332		259,320 44	
Quebec do 335		207,907 34	
Nova Scotia do 338		107,892 34	
New Brunswick do 341		86,480 07	
Manitoba do 441		36,055 16	
British Columbia do 342		32,381 84	
North-West Territories do 342		3,187 88	
Prince Edward Island do 342		21,048 82	
Inspection do 343		18,004 71	
Board of Customs do 344		22,722 26	
Miscellaneous do 344		24,130 76	
			819,131 62

Miscellaneous.	$ cts.	$ cts.	$ cts.
Canada Gazette.			
McLean, Roger & Co., printing and dispatching		1,539 94	
Department of Printing and Stationery, including payments to McLean, Roger & Co		551 88	
Stationery Office—Stationery furnished Queen's Printer for "Gazette"		168 28	
W. Barber & Bros.—			
586⅖ reams "Gazette" paper, at $2.85.	1,671 24		
Less—Freight paid	72 88		
		1,598 36	
G. P. Harwood, translating 94,600 words, at 20c. per 100	189 20		
E. Marceau, translating 349 folios, at 30c. ; 169, at 40c	172 30		
		361 50	
H. McQueen, getting out index and proof reading same, 5 days, at $1		5 00	
Canada Atlantic Railway, freight on paper		53 88	
			4,283 84
Miscellaneous Printing.			
Quebec "Morning Chronicle"—8,000 copies War Claims, 396 pp—			
Composition, 884 M. ems, at 35c		309 40	
Presswork, 1,600 tokens, at 25c		400 00	
8,000 covers, including paper, at ½c		40 00	
274 hours corrections, at 25c		68 50	
Binding 1,696 copies in paper covers		12 92	
Inserting 17 plans in each		47 69	
Fold. and ins. one large frontispiece, 8,000 copies, and map		21 20	
850 copies sewed, ins. maps and alterations for Sess. Papers		60 36	
Binding 12 copies in full cloth, at 35c		4 20	
do 12 do half calf, at $1		12 00	
do 6 do full morocco, at $3.		18 00	
Alterations in 7,434 small reports, comp. and revisings		12 00	
Presswork of signatures A and B, 60 tokens, at 25c		15 00	
do pages 1–128, 480 tokens		120 00	
Composition of 16 pages reset, 34 M. ems, at 35c		11 90	
Folding 5,421 copies		68 67	
Inserting 17 plans in each.		128 22	
Reprint. 8,000 copies of pp. 71–74 and comp. 9 M. ems, at 35c.		3 15	
Presswork, 32 tokens, at 25c		8 00	
Cutting out old pages and inserting new		40 00	
Reprinting 8,000 copies pp. 53, 54, 59, 60, 9 M. ems, at 35c.		3 15	
Presswork, 32 tokens, at 25c		8 00	
Cutting out old pages and inserting new		40 00	
Reprinting 8,000 copies, pages 87–90, 9 M. ems, at 35c		3 15	
Presswork, 32 tokens, at 25c		8 00	
Cutting out old and inserting new		40 00	
Reprinting 8,000 copies pp. 69, 70, 75, 76, 9 M. ems, at 35c.		3 15	
Presswork, 32 tokens, at 25c		8 00	
Cutting out old and inserting new		40 00	
Reprint. 8,000 copies pp. 195, 196, 205, 206, 9 M. ems, at 35c.		3 15	
Presswork, 32 takens, at 25c.		8 00	
Cutting out old and inserting new		40 00	
Paper, 290$\frac{6}{20}$ reams, at $5.50		1,596 62	
37 cases		37 00	
			3,239 43
Parliamentary Printing Vote—Cost of Reports furnished to Departments (see page 94)			16,760 57
Printing 10,000 copies of Budget Speech in French			324 74
			20,324 74

Miscellaneous.	$ cts.	$ cts.	$ cts.
Unforeseen Expenses.			
Gratuities to Families of Deceased Officers—			
Justice Department—Judge Ramsay	833 33		
Judge Torrance	833 32		
do McDougall	666 67		
do Rigby	666 66		
Warden B. Bostford	333 33		
		3,333 31	
Interior Department—C. Owne		83 32	
Finance Depar.ment—R. Golding		166 66	
Inland Revenue—C. B. Good	266 66		
D. McLean	266 66		
Wm. Reddan	233 33		
Wm. Gravely	200 00		
J. Fowler	158 32		
J. Outram	100 00		
		1,224 97	
Customs—W. H. Frazer	300 00		
J. S. Fairweather	225 00		
V. Cazeau	200 00		
S Noble	200 00		
J. Thompson	141 66		
T. Peck	133 33		
A. Chabot	100 00		
J. L. Ellison	100 00		
H. J. Orman	100 00		
E. H. Thompson	100 00		
R. Tyre	83 33		
L. O'Leary	50 00		
W. Jamieson	33 33		
		1,766 65	
Post Office—M. J. L. L. H. Renaud	200 00		
Jas Reid	183 33		
N A. Beaudet	160 00		
C. Lefevbre	160 00		
Wm. Crowley	120 00		
F. Scobell	120 00		
R. Henderson	100 00		
F. C. Voigt	93 33		
Wm. Purdon	86 66		
M. M. Kains	75 00		
		1,293 32	
Marine—C. Fizard	75 00		
Jas. Tait	63 34		
M. Murphy	16 67		
		155 01	
Agriculture—A. J. Cambie	400 00		
W. Kingston	122 00		
		522 00	
Public Works—T. Guerin	400 00		
J. E. Boyd	250 00		
P. Cartier	166 66		
J. Goulet	91 24		
		907 90	
Railways and Canals—J. F. N. Bonneville	291 66		
J. Short	233 33		
N. Berger, jun.	108 00		
N. Berger	83 32		
A. Heber	76 25		
C. Duquette	76 25		
A. Heath	75 00		
		943 81	
			10,401 95
Carried forward			10,401 95

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			10,401 95
Unforeseen Expenses—*Continued.*			
Compensation for injuries—			
P. Hynes, railway mail clerk, compensation for injuries		363 00	
Mrs. A. McFaul, compensation for injuries by falling of a stone from Quebec citadel		250 00	
J. Townsend, gratuity on retirement, 1 year's pay		60 00	
			673 00
London Library—			
Subscriptions to papers		257 90	
Hunter, Rose & Co., books	162 45		
H. J. Morgan do	18 00		
Rev. Æ. McD. Dawson, books	1 00		
		181 45	
Canadian Express Co., charges		31 38	
			470 73
Library Exchanges—			
Mercier & Co., 40 copies "Liste des Municipalités de Québec"		160 75	
A. Béchard, 13 "Biographies de feu l'hon. A. N. Morin"		9 75	
L. U. Fontaine, 6 copies "Voyage du Sieur de Dierville".		3 00	
			173 50
Charges on picture presented to National Gallery by G. F. Watts, R.A.—			
W. A. Smith, London, Eng, writing 2 inscriptions	7 30		
Moving picture	5 12		
Packing and case	37 71		
Personal superintendence	9 73		
		59 86	
Canadian Express Co.—			
Charges paid at Liverpool	27 71		
Insurance	19 06		
Entry dues at Liverpool	0 13		
Ocean freight	25 00		
Bonding charges at Quebec	1 00		
Entry	0 50		
Wharfage dues at Quebec	2 50		
Freight, Quebec to Ottawa	15 50		
		91 40	
			151 26
R. R. Fitzgerald, services as commissioner *re* P. E I. fish duties			3,000 00
Sir A. Campbell and secretary, attending Colonial conference—			
Sir A. Campbell, allowance for expenses, 52 days, at $15		780 00	
Secretary do do $5		260 00	
Fares, New York to Liverpool		200 00	
do Liverpool to Quebec		194 67	
Railway fares		51 67	
Expenses on steamers		31 51	
Cabs and luggage		79 52	
Postage, telegrams and stationery		29 76	
			1,627 13
S. E. St. O. Chapleau—			
Salary, June 1 to 30, at $10	300 00		
Railway fares	113 20		
Hotel expenses, June 1 to July 1, 1887, 31 days, at $2.75	85 25		
Team hire	83 50		
Transport	39 50		
Stage fares	29 50		
Blankets and quilt	14 00		
Oats, 1 bag	5 00		
Discount on drafts	4 25		
Rubber blanket	3 00		
Care of team	3 00		
Ferry	2 00		
Umbrella	1 50		
Telegram	1 00		
		684 70	
Less—Amount unsettled in 1886-87		184 70	
			500 00
Carried forward			16,997 57

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			16,937 57
Unforeseen Expenses—*Concluded.*			
Alfred Ogden, reporting on manufacturing industries in Nova Scotia—			
Services, March 19 to June 30, 104 days, at $5		520 00	
Board and lodging		46 85	
Railway fares		25 51	
Cab-hire		17 25	
Postage and telegrams		1 31	
			610 92
P. S. Hamilton, reporting on manufacturing industries of British Columbia—			
Services, April 25 to May 31, 1887, 37 days, at $5		185 00	
Railway and steamboat fares		52 90	
Board and lodging		48 00	
Cabs and stages		7 00	
			292 90
Expenses in connection with the counterfeiting of Dominion notes—			
Balance from 1885-86	24 55		
Less—Amount paid through Dominion police	2 45		
		22 10	
A. P. Sherwood—			
Living allowance, 5 days, at $5	25 00		
do 80 do $3.50	280 00		
Fares, $276.90; Pullmans, $48.75	325 65		
Cabs and livery, $149.60; telegrams, $66.73	216 33		
Papers *re* Johnson and notes	5 00		
Counterfeit note	5 00		
Photographs, $18; meals, $27.05	45 05		
Copy of procedure at court	1 00		
Express and discount	0 95		
Ferry, 75c.; sundries, $49.50	50 25		
Paid detectives and men shadowing	399 25		
To be accounted for	3 00		
		1,356 48	
Inspector O'Leary—			
Fares, $97.40; Pullmans, $10	107 40		
Board, $90.50; cabs, $23.25	113 75		
Telegrams, $6.43; incidentals, $18.50	24 93		
Testing counterfeit dies	0 75		
Paid detectives and informers	74 50		
	321 33		
Less—Allowed by courts for expenses	56 90		
		264 43	
Detective Geo. Skeffington—			
Board, $73 40; fares, $13.50	86 90		
Cabs, $14; telegrams, $6.75	20 75		
Counterfeit notes, $10; incidentals, $2	12 00		
Discount on cheque, 25c.; paid informers, $3.65	3 90		
		123 55	
W. H. Hume—			
Services, 29 days, at $1.50; 72 days, at $2	187 50		
Board, $70.50; travel, $47	117 50		
Incidentals, $36.50; men, $6	42 50		
		347 50	
		2,114 06	
Less—Paid in 1886-87		97 04	
			2,017 02
			19,918 41

Miscellaneous.	$ cts.	$ cts.	$ cts.
Army and Navy Commutation.			
Cheques issued as follows for distribution of remission of duties—			
Lt.-Col. G. Coates, for sundry persons		187 50	
Lt.-Col. N. Booth do		140 67	
Lt.-Col. R. B. Lane do		124 96	
W. Cattell do		328 02	
F. F. Fereday do		152 63	
H. D. Cutbill do		109 38	
E. G. McDowell do		109 34	
W. Booth do		46 89	
Rev. J. S. Edwards, self		62 49	
Thos. Berry do		62 48	
Lt.-Col. W. J. Milligan, self		46 86	
			1,371 22
Keewatin Government.			
Walter Kirby, private secretary, July—September	150 00		
Lawrence J. Clarke do October—June	450 00		
		600 00	
Dr. W. T. Cody, examination of insane patient	6 00		
Dr. J. R. Steep do do	6 00		
Hudson Bay Co., transport of insane patient from Norway House to Selkirk Asylum	45 50		
		57 50	
			657 50
North-West Government.			
Travelling expenses :—			
Hon. E. Dewdney—			
Part of living allowance for 109 days	163 50		
Fares, $26 48; Pullmans and porters, $21.50	47 98		
Hack and team-hire, $16.50; telegrams, $6.45	22 95		
		234 43	
R. B. Gordon, private secretary—			
Board allowance, 13 days, $45.50; fares. $42.20	87 70		
Pullmans and porters, $10; telegrams, $3.40	13 40		
		101 10	
Capt. R. B. Deane, private secretary—			
Fares, $55.20; board allowance, 9 days, $31.50	86 70		
Pullmans, $8.75; telegrams, 95c	9 70		
		96 40	
L. O. Bourget, to Winnipeg, purchasing furniture—			
Fares and Pullmans, $31.90; living, 4 days, $14		45 90	
C. Lethbridge—			
Fares, $35.55; board allowance, 6 days, $21	56 55		
Telegrams, 55c.; Pullmans, $9.50	10 05		
		66 60	
W. D. Perley—			
Fares, $10; living, 4 days, $14		24 00	
S. A. Bedford—			
Fares and Pullmans, $14.90; living, 2 days, $7		21 90	
A. Brealy—			
Travelling allowance, 4 days, $14	14 00		
Fares, $2.60; telegrams, $2.85	5 45		
		19 45	
Major C. E. Phipps—			
Living, 3 days, at $3, $9; fares, $5.70		14 70	
Canadian Pacific Railway, transport of officers		14 95	
			639 43
Carried forward			639 43

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			639 43
North-West Government—*Continued.*			
Election Expenses :—			
Calgary, J. A. MacMillan, R O.—			
Returning officer, $50; election clerk, $20	70 00		
Mileage, $90; hall, twice, $8	98 00		
4 enumerators, $40; mileage of do $114.80	154 80		
4 deputies, $20; 4 clerks, $20; 4 booths, $16	56 00		
1 interpreter, $5; 1 constable, $5	10 00		
		388 80	
Moose Mountain, T. Hislop, R O.—			
Returning officer, $50; mileage of do $40.40	90 40		
Stationery and postage, 75c; hall, twice, $8	8 75		
Election clerk, $20; mileage of do $22	42 00		
5 enumerators, $50; mileage of deputies, $33.20	83 20		
5 deputies, $25; 5 clerks, $15; 5 booths, $20	60 00		
		284 35	
Qu'Appelle, A. J. Baker, R.O.—			
Returning officer, $50; mileage of do $22 40	72 40		
Hall, twice, $8; postage, $2.50	10 50		
Election clerk, $20; mileage of do $2.20	22 20		
6 enumerators, $60; 6 deputies, $30	90 00		
6 clerks, $18; 6 booths, $24; fuel, 50c	42 50		
Mileage to polls, $4.85; interpreter, $2	6 85		
		244 45	
Qu'Appelle, A. J Baker, R. O. (2nd election—)			
Returning officer, $50; mileage of do $18.40	68 40		
Hall, twice, $8; postage, $2.40	10 40		
Election clerk, $20; mileage of do $2.20	22 20		
6 deputies, $30; 6 clerks, $18; 6 booths, $24	72 00		
mileage to polls, $6; 6 enumerators, $60	66 00		
		239 00	
F. K. Gibson, taking Census—			
Salary, 1 month 19 days, at $100	163 33		
Board allowance, 49 days, at $3	147 00		
Railway fares, $5.50; blacksmithing, $8	13 50		
Reins, $3.50; postage and stationery, $4.35	7 85		
		331 68	
			1,488 28
Printing and Advertising :—			
Regina "Leader"—			
2,000 Ordinances, 1885, 138 pages—			
500 copies, at $2.82 per page	389 16		
1,500 copies, at 18c. per page per 100	372 60		
Covers	12 50		
Extra tabular matter	11 04		
2,000 Ordinances, 1886, 252 pages, at $2.82 per page for 1st 500, and 18c. for each additional 100; 19 pages at double rates, 16 pages at rate and a-half—			
217 pages, at $2.82 and $2.70	1,197 84		
16 do 4.23 and 4.05	132 48		
19 do 5.64 and 5.40	209 76		
Resetting and cutting out	18 04		
1,000 Municipal Ordinances—			
58 pages, at $2.82 and 90c.	215 76		
2 do 4.23 and $1.35	11 16		
2 do 5.64 and 1.80	14 88		
Reprinting 25 pages, at $2 82 and 90c.	107 88		
Index, 8 pages, double rates	59 52		
Cutting out	15 80		
400 Marriage Ordinances—			
8 pages, at $2.82	22 56		
Extra tabular matter	1 41		
60 copies Civil Justice Bill, 132 pages, at $2	264 00		
Carried forward	3,056 39		2,127 71

Miscellaneous.	$ cts.	$ cts.	$ cts.
North-West Government—*Continued.*			
Brought forward	3,056 39		2,127 71
Printing and Advertising :—			
Regina "Leader"—*Continued*—			
Printing Bills before Council, 1886—			
Correcting and additional copies Civil Justice Bill	251 80		
60 copies Ordinance No. 1, 2 pages	8 00		
Joint Stock Bill, 30 pages	72 40		
Ordinance *re* Bills	2 75		
Married Women's Ordinance	5 15		
Lands in trust, By-law of South Qu'Appelle, 12 pages	24 00		
Printing N W.T. "Gazette"—			
500 copies each Vol. III, Nos. 4, 5, 6, 7; Vol. IV, No 12; 116 pages in all, at $3	348 00		
600 copies No. 3, Vol. IV, 28 pages, at $3.60	100 80		
Folding and stitching	12 15		
500 copies, Public accounts—			
28 pages tabular work, at $5.64	157 92		
14 do at $2.82	39 48		
400 blank vouchers and forms	39 50		
400 returns of convictions (2 forms)	49 50		
500 Lieut.-Governor's speech	13 75		
200 cards for opening council	2 50		
1,000 remand warrants	15 00		
1,000 marriage agreements	13 00		
1,000 conviction for penalty	13 00		
1,000 summons to defendant	13 00		
1,000 notice of recognizance	13 00		
300 billiard licenses	8 00		
100 game ordinances	12 00		
900 information	10 50		
200 affidavit of commissioners	7 00		
Payments for which vouchers have not been received	230 30		
	4,518 89		
Less—Advance of 1885-86	200 00		
		4,318 89	
Qu'Appelle "Progress"—			
Printing 700 copies each journals of 1878, 1879, 1881, 1883, 1884, 1885, at $2 a page for first 500 copies, and 15c per 100 for each additional page, 442 pages in all—			
442 pages, at $2, and 30c	1,016 60		
Extra composition	3 00		
Alterations	20 20		
Advance on account of printing minutes of council	175 00		
Voucher not received	155 95		
		1,370 75	
W. C. Hamilton, revising proof, superintending printing and preparing index for ordinances		125 00	
Geo. Cox, Ottawa—			
Engraving new plates for liquor permit	60 00		
Lithographing 1,000 permits	10 00		
Stamping and lithographing 4,000 envelopes	24 00		
		94 00	
R. D. Richardson, Winnipeg—			
Binding 30 copies ordinances	66 00		
Express charges	7 75		
		73 75	
Winnipeg "Manitoban"—			
500 copies each of 5 judicial blank forms		42 25	
Advertising *re* Arbor Day		81 02	
do Thanksgiving Day		66 04	
do game ordinances		42 50	
do proclamation *re* amnesty		26 25	
do *re* prairie fires ordinances		21 25	
do extending acts		17 28	
do no vouchers		26 90	
			6,305 88
Carried forward			8,433 59

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			8,433 59
North-West Government—*Continued.*			
Stationery, Postage and Telegrams:—			
R. D. Richardson, stationery	208 55		
C. H. Black do	101 80		
P. Lamont do	20 93		
Smith & Ferguson, drawing board and tape line	7 00		
Schlicht & Field Co., 1 dozen binding cases	4 50		
A. C. Matthews, ribbon for type writer	1 50		
		344 28	
Bell Telephone Co.—			
2 years' rent at Government House, to Dec., 1886	65 00		
1 do Council Chamber, to Dec, 1887	25 00		
1 do Court House do	25 00		
Repairing telephone	25 00		
		140 00	
Postage, $615.02; telegrams, $873.16		1,488 18	
Express on stationery, $14.15; cartage of do $3.75		17 90	
			1,990 36
Roads, Bridges and Ferries:—			
D. McDougall, 2 bridges across Qu'Appelle river, district of Regina		1,297 00	
A. M McLane and G. S. Davidson—			
Bridge and grading approach across coulée, 7th Ave., Qu'Appelle	250 00		
Bridge and approaches on road allowance between Secs. 35 and 36, Tp. 19, R. 16, W. 2nd M	250 00		
Improvements on public road leading to Tps. 19 and 20, R. 16	100 00		
Improving road between Qu'Appelle Station and Fort Qu'Appelle	200 00		
Bridge and approaches across coulée between Secs. 34 and 35, Tp. 18, R. 16	350 00		
Improving road between Tps. 18 and 19, R. 15 and 16	150 00		
		1,300 00	
Municipality of Wolseley—			
Grant towards McLean bridge, over Qu'Appelle River.	600 00		
Bridge over Qu'Appelle River, at Orler's and McLean's	800 00		
Bridge over Wolf Creek	400 00		
		1,800 00	
L. Beaupré, repairing bridge across Sturgeon River, R.C. Mission, St. Albert		240 00	
M. Groat, building bridge and improving St. Albert Trail		145 00	
F. A. Lucas, bridge near Peace Hills farm, Edmonton		220 00	
L. Garneau, building bridges and improving trail near Black Mud Creek		225 00	
A. McNeill, bridge across Elbow River, near Calgary		1,281 40	
R. D McNaughton—			
Work on Pipestone Hill	321 70		
Repairing Pipestone bridge	73 04		
		394 74	
Wm. Thompson, surveying trail from Regina to Saskatoon		250 00	
J. S. Bruce and J. S. Ramsay, bridge across Wascana River.		245 00	
J. A. McCaul, bridges over Moose Jaw and gully south on Wood Mountain Trail.		500 00	
J. Peregrine, improving trail through Tp. 20, R. 9, and bridge across Pheasant Creek		420 00	
R. H. Skrine, bridge over Pipestone Creek, Broadview		363 33	
J. Keemer, improving trail between Prince Albert and Saskatchewan Forks		50 00	
Wm. Plaxton do do do		50 00	
Jas. Hoey, repairs on main trail at Macleod's Crossing		50 00	
T. Lucier, three bridges on Carleton Trail		150 00	
W. A. Clark, improving road on south side Qu'Appelle River, and hill at R. C. Mission		100 00	
Carried forward		9,081 47	10,423 95

Miscellaneous.	$ cts	$ cts.	$ cts.
Brought forward		9,081 47	10,423 95
North-West Government—*Continued.*			
Roads, Bridges and Ferries :—Continued.			
T. Murray—			
Work on R. C. Mission roads north of Qu'Appelle Lakes	50 00		
Improving North Wash and Big Coulée	150 00		
		200 00	
Wm. Grayson, T. W. Robinson and J. M. Simmington, improving roads in Moose Jaw District		800 00	
K. Cameron, cutting hill at Sheep Creek		25 00	
J. McGuire—			
Bridge over Pipestone Creek	364 00		
Bent under bridge over Pipestone Creek on Moose Mountain Trail	35 00		
		399 00	
D. Hunt, grading Pipestone hill		106 00	
H. Dring cleaning brush from Pipestone bridge		7 00	
J. W. Reynolds, two bridges over Little Arm on Saskatoon trail		380 00	
C. Pocha, work on Lindsay road		25 00	
J. Girard, bridge across coulée on new road between St. Laurent and Willoughby		50 00	
Wm. McBeath, work on trail from Forks to Prince Albert		50 00	
Sundry men, work on bridge and grading between sections 16 and 17, Tp. 6, R. 30, W. 1st M		135 48	
Routh & Love, bridge over Qu'Appelle at Katepwe		665 00	
M. Holtby, grading approaches to bridge over Qu'Appelle River at Loon Creek		100 00	
Wm. Mann, hire of pile driver for Katepwe bridge		25 00	
H. Bleecker, grading roads		400 00	
Rev. Father Fourmond, repairing trail between St Laurent and Prince Albert		75 00	
P. Gariepy, repairing trail between St. Laurent and Prince Albert		100 00	
J. Norris, repairing bridge on trail between Calgary and Edmonton		410 00	
F. Greenwood, bridge across Wolf Creek		25 00	
J. Hyland, bridge over Weed Lake		57 00	
J. Stephen, work on road between Indian Head and File Hills		536 68	
W. H. Stephen do do		30 00	
J. Glen do do		20 00	
Wm. Reid, bridge on Moose Mountain trail		94 00	
J McNichol, culvert across slough on Moose Mountain trail		45 00	
N. Acorn, building bridge		50 00	
E. B. Kinnear, removing stone, Moose Mountain trail		16 00	
B. J. Freeze, painting Elbow River bridge		225 00	
N. Mayette, purchase price of road allowance		50 00	
Men ploughing fire-break		451 25	
J. A. MacMillan, services as commissioner on trails	339 85		
do surveying trail	52 00		
		391 85	
Loughead & McCarthy, legal services *re* Elbow River Bridge		52 74	
Davis & Costigan, drawing agreement		10 00	
J. Secord do		18 00	
Bleecker & Brown do		30 00	
Advertising and printing		26 20	
E. McCoskie, commission 5 per cent. on $7,213.08, cost of Elbow River Bridge		360 65	
E. Brokovski, services *re* bridges		169 25	
A. Martin—			
20 days, at $3	60 00		
18 days' team hire	55 00		
Plans and specifications	41 00		
Railway fare	4 00		
		160 00	
Carried forward		15,852 57	10,423 95

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		15,852 57	10,423 95
North-West Government—*Continued.*			
Roads, Bridges and Ferries—Continued.			
T. Brown, inspecting bridges—			
Salary, 1 year, to June 30, 1887	900 00		
Allowance, 8 days, at $3.50	28 00		
Railway fares	23 40		
Hire of teams	30 00		
Hotel expenses	4 50		
		985 90	
W. J. Scott, horse hire, inspecting		5 00	
E. Dewdney do do		4 50	
			16,847 97
Schools :—			
Board of Education—			
Jas. Brown, secretary, 12 months, to June 30, 1887		1,200 00	
L. O. Bourget, allowance for keeping school accounts		150 00	
C. Marshallsay, 33 days' attendance	132 00		
do travelling expenses	114 00		
		246 00	
J. Secord, 14 days' attendance	56 00		
do horse hire	2 00		
		58 00	
Hon. E. Dewdney, 12 days' attendance		48 00	
C. B. Rouleau, 13 days' do	52 00		
do travelling expenses	109 40		
		161 40	
A. E. Forget, 4 days' attendance		16 00	
Rev. A. Lacombe, 1 day's attendance		4 00	
School Inspectors—			
Thos. Grover, 15 months, to June 30, 1887	625 00		
J. Hewgill, 15 do do	625 00		
Canon Flett, 15 do do	343 75		
Rev. J. J. M. Lestang, 9 months, to Dec. 31, 1886	112 50		
Rev. Father Leduc, 6 months, to June 30, 1887	75 00		
Rev. J. McLean, 15 do do	125 00		
Rev. A. B. Baird, 15 do do	93 75		
Rev. A. André, 9 do to Dec. 31, 1886	56 25		
Rev. — Dunmear, 3 do to June 30, 1887	18 75		
Rev. L. Lebret, 3 do do	12 50		
P. G. Laurie, 15 do do	31 25		
J. W. Costello, 15 do do	31 25		
E. Richard, 15 do do	31 25		
M. M. Seymour, 9 do do	37 50		
		2,218 75	
Examiners—			
Rev. F. A. Pelly, 3 months, to June 30, 1886	25 00		
Rev. D. Lewis, 12 months, to June 30, 1887	100 00		
Rev. J. Hugomard, 15 do do	125 00		
		250 00	
Travelling expenses of Inspectors and Examiners—			
T. Grover	202 11		
Canon Flett	164 10		
J. Hewgill	89 25		
Rev. A. B. Baird	80 30		
Rev. J. McLean	77 12		
M. M. Seymour	60 00		
Rev. F. André	45 00		
Rev. J. J. M. Lestang	18 50		
J. W. Costello	15 80		
Rev. D. Lewis	15 60		
		767 78	
Stationery and Supplies for Board of Education—			
Geo. Cox, 500 teachers' certificates	89 00		
Stobart & Sons, 8½ months' rent of warehouse	85 00		
J. C. Irvine 4½ do	67 50		
Carried forward	241 50	5,119 93	27,271 92

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward	241 50	5,119 93	27,271 92
North-West Government—*Continued.*			
Schools—Continued :—			
Stationery and supplies for Board of Education—			
P. Lamont, stationery	27 70		
C. Black do	2 15		
J. W. Smith, 1 stove	18 00		
Smith & Ferguson, hardware	4 45		
R. Symonds, 5 days' assistance	12 50		
J. Secord, drawing agreement	9 00		
Dawson, Bole & Co , wrapping paper	5 78		
Postage	132 15		
Cartage	79 50		
Shipping school supplies	51 30		
Freight	29 02		
Hack-hire	3 00		
		616 05	
School Furniture and Supplies—			
W. J. Gage & Co., Toronto—			
100 globes, at $10.30	1,030 00		
297 maps, at $2.25	668 25		
200 do 1.80	360 00		
100 sets spelling charts	200 00		
100 visitors' books	33 00		
	2,291 25		
Less—Freight and charges paid	132 82		
	2,158 43		
J. H. Ashdown—			
200 seats, at $3 29	658 00		
do 3.20	640 00		
do 3 03	606 00		
do 2 94	588 00		
do 2.47	494 00		
Crating and freight	80 00		
W. F. Wilson, desks	638 88		
S. R. G. Penson & Co, 101 Dominion maps, at $3.60	363 60		
D. J. Sadlier & Co., books	30 49		
Proctor Bros , books	16 30		
J. B. Rolland et Fils, books	9 11		
Canadian Pacific Railway, freight	77 43		
Customs duties on map	59 35		
T. Young, teaming	14 00		
		6,433 59	
Printing and Advertising—			
Regina "Leader"—			
1,000 school ordinances, 1885, 50 pages—			
500 copies, at $2 82 per page	141 00		
do 0.18 do per 100	45 00		
Covers	6 25		
500 school ordinances, 16 pages—			
500 copies, at $2.82 per page	45 12		
500 school reports—			
24½ pages, at $2.82	69 09		
9 do 4.23	38 07		
4½ do 5.64	25 38		
Voucher not received	60 60		
Qu'Appelle "Progress"—			
150 blank receipts	10 00		
Advertising examinations	50 24		
do supplies	6 66		
		497 41	
Grant towards rebuilding Little Pipestone schoolhouse		100 00	
Aid to 120 schools		31,276 26	
			44,043 24
Carried forward			71,315 16

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			71,315 16
North-West Government—*Continued.*			
Registration Offices :—			
Regina, G. A. Montgomery—			
C. James, assistant, 365 days, to June 30	730 00		
Coal, $7\frac{1690}{2000}$ tons, at $13	101 98		
Cleaning, $60; due to registrar, June 30, 1887, $50.44	9 56		
Postage, $45.44; on hand, June 30, 1886, $33.55	11 89		
Stove and cartage, $42.50; express, $42.35	84 85		
Premium on bond	15 00		
Ink, $4.50; broom, 35c	4 85		
Filing vault door, $5.50; table, $5	10 50		
		968 63	
Prince Albert, A. Sproat—			
Rent, 12 months, to June 30	240 00		
Wood, $132; freight and express, $120.85	252 85		
Cleaning office, 18 months	90 00		
Travel, $118.60; office expenses, $6	124 60		
		707 45	
Edmonton, Geo. Roy—			
Rent, 12 months, to June 30, 1887	224 00		
Coal, $60; wood, $28.50	88 50		
Scrubbing, $48.00; putting up stoves, $15.15	63 15		
Coal oil, $19; labor, $9	28 00		
Travelling expenses	80 30		
Postage, $33.50; stationery, $3	36 50		
Grate, $3.50; registration, $2	5 50		
Express charges	79 90		
		605 85	
Calgary, T. A. McLean—			
Office expenses, $265.40; express, 32.45		297 85	
Battleford, W. J. Scott—			
Travel, $126; freight and express, $100.06		226 06	
General—			
R. D. Richardson—			
5 400 pp. registers of marriage	30 50		
5 450 pp. do individual partnership	42 25		
5 300 pp. do firm partnership	28 25		
		101 00	
P. M. Barker, instructing registrars—			
5 days in Dec., at $10	50 00		
Allowance, 186 days, at $3.50	651 00		
Fares and Pullmans	108 85		
Transport by boat and stage	183 00		
Postage, $9; P. O. Box, $1	10 00		
Telegrams, $7.02; express, $5.50	12 52		
Cartage, $6; stationery and hardware, $5.30	11 30		
Balance carried to 1887–88	8 55		
		1,035 22	
Fuel and Light :—			3,942 06
J. A. Kerr, oil supplied, from Sept. 17, 1880	195 07		
do 42 gallons coal oil	21 00		
		216 07	
S. Shannon, 136 gallons oil		72 92	
Smith & Ferguson, 60½ gallons oil		35 56	
J. Simpson, 20 gallons oil		12 00	
J. W. Smith, 5 do		2 50	
Hudson Bay Co., 31 lbs candles		7 75	
Canadian Pacific Ry., freight on candles		1 20	
J. A. McCaul—			
$18\frac{3}{20}$ tons coal, at $15.95	289 50		
$101\frac{260}{2000}$ do $13.95	1,410 75		
		1,700 25	
J. M. Fadyen, 8 loads wood		36 00	
N. Shaw, 5 do		19 50	
A. Shaw, 2 do		9 00	
Carried forward		2,112 75	75,257 22

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		2,112 75	75,257 22
North-West Government—*Continued.*			
Fuel and Light—Continued.			
Geo. Seibold, 2 loads wood		8 00	
D. McPherson, 1 do		4 50	
E. Cameron, 1 do		3 50	
M. Vivier, sawing wood		6 50	
Advertising tenders for coal		11 08	
			2,146 33
Rent of Court Rooms:—			
Calgary, cleaning court, 12 months	48 00		
do glazing	4 75		
		52 75	
Edmonton, 9 days rent, at $3		27 00	
Fort McLeod, 4 do 5		20 00	
Battleford, 3 do 5		15 00	
Moosomin, 3 do 3		9 00	
			123 75
Books and Subscriptions:—			
Caswell & Co., law books		728 50	
H. J. Morgan, 30 copies Dominion Annual Register		90 00	
R. D. Richardson—			
17 vols. Encyclopædia Britannica	68 00		
1 Webster Dictionary	15 00		
2 vols. Catiline	15 00		
		98 00	
J. P. Robertson, 30 vols. Political Manual of Manitoba and North-West Territories		60 00	
J. Brady, Winnipeg, 4 vols. Encyclopædia Britannica		28 00	
J. Durie & Sons, English papers		18 50	
H. Fisher, books for library		12 00	
M. Webber, "Northern Star" and "Southern Cross"		5 00	
J. R. Waghorn, subscription to time table		2 00	
Binding books		15 70	
Framing picture		5 00	
Subscriptions to papers		101 00	
Express and freight on books		25 02	
			1,188 72
Incidental Justice:—			
A. Stibbard, special constable, arresting Wm. McGeigh		180 57	
Wm. Pratt, special constable, arresting Geo. Robinson		59 40	
Calgary "Herald," 1 procedure book	12 00		
do 500 blank forms	20 00		
do Express	1 25		
		33 25	
Mrs. E. Fraser, cleaning court room		12 00	
A. Sutherland, photos of alleged murderers		5 00	
Advertising sitting of courts		152 23	
Dr. N. J. Lindsay, examining two lunatics		20 00	
Dr. H. Dodd, inquest and *post mortem* on P. Smith, Touchwood		235 52	
Dr. Wm. Anderson, inquest on Magloire Lachapelle, near Edmonton		73 50	
Dr. J. G. Mackay, inquest on J. Rudd, Bow River		40 00	
Dr. J. Hutchison, inquest on one of Whiteman's boy's wives, Assiniboine	39 45		
do inquest on three children drowned near Broadview	30 85		
		70 30	
Dr. A. Henderson, inquest on body of Fitzgerald Cochrane, Calgary		29 00	
			910 77
Miscellaneous:—			
Scott & Leslie, Winnipeg—			
3 leather arm chairs	45 00		
1 Turkish lounge and pillow	40 00		
Carried forward	85 00		79,626 79

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward	85 00		79,626 79
North-West Government—*Continued.*			
Miscellaneous—Continued.			
Scott & Leslie Winnipeg—			
63 yds. cocoa matting	47 25		
49½ yds. Brussels carpet	56 93		
1 Axminster rug	5 50		
1 sheep rug	8 25		
1 plush cover	13 00		
2 pairs lace curtains	51 00		
		266 93	
Wishart, Bishop & Co., 1 rotary desk	130 00		
do 1 sample rear seat	4 00		
		134 00	
R. B. Ferguson—			
2 bedroom suits	42 50		
2 mattrasses, $10.50; hardware, $17.75	28 25		
4 feather pillows	6 00		
Labor, $10; cartage, 75c	10 75		
		87 50	
Smith & Ferguson—			
Stove and fittings, $14 90; Hardware, $38.95		83 85	
Flag pole for council chamber—			
1 pole	20 00		
Freight on pole from Calgary	50 00		
Dressing and raising pole	30 00		
Repairs to pole	10 00		
		110 00	
J. K. Riddell, painting coat of arms for council chamber		50 00	
J. L. Wells, Winnipeg—			
1 No. 40 Art Royal stove	45 00		
Coal vase	7 50		
Fire iron and crating	5 00		
		57 50	
W. E. Gunley—			
1 20-inch level and tripod	110 00		
1 5½-inch D. V. S. transit and tripod	130 00		
1 Abney level	15 00		
1 66-foot steel tape	9 00		
		264 00	
Jas. Foster—			
1 14-foot levelling rod	22 00		
1 66-foot steel chain	6 50		
		28 50	
R. H. Hunter, 1 prismatic compass		8 00	
R. D. McNaughton—			
Buckboard and freight	90 54		
1 pair horses	160 00		
Harness, $30; blacksmithing, $3	33 00		
Outfit for census taker	10 60		
		294 14	
C. Houson, 1 buckboard		65 00	
A. E. Forget, mail sleigh		25 00	
Sweet & McDonald, harness for mail sleigh		28 40	
E. B Read, buffalo robe		15 00	
D. H. Gillespie, stabling mail horse		42 00	
J. W. Smith, hardware		188 47	
J. A. Kerr do		173 93	
Proctor & Ronald do		11 25	
J. D. Sibbald & Co., hardware		11 20	
S. Shannon do		9 40	
J. R. Esmonde do		9 15	
D. A. McDonald, blacksmithing		6 40	
Repairs to pump and boilers		36 75	
Dominion Express Co		273 75	
Canadian Pacific Railway, freight		28 40	
Carried forward		2,308 52	79,626 79

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		2,308 52	79,626 79
North-West Government—*Continued.*			
Miscellaneous—Concluded.			
Scrubbing and washing towels		48 95	
Ploughing and banking, $27; cartage, $10.50		37 50	
Toweling and soap, $12.30; sawing wood, $7.50		19 80	
Ice, 268 lbs., $5.36; Oats, 235 lbs., $4.14		9 50	
Carbolic acid		1 25	
Vault at council chamber—			
Tinning & Hoskins, 1 set doors, with lock	140 00		
R. H. Williams, material and labor	970 20		
Lt.-Col. McLeod, travelling expenses to and from Prince		1,110 20	
Albert to hold court		231 20	
P. Bureau, board and expenses keeping lunatics		63 40	
Removal of T. P. Kileen from Selkirk to Kingston		40 90	
Scout Giveen, delivering message to B. Boucher, a half-breed refugee		150 25	
J. Hewgill, copying voters' lists		10 00	
Deputy Sheriff's Office:—			4,031 47
Smith & Ferguson—			
55 gallons coal oil, $38.50; hardware, $4.05		42 55	
T. Little, 4 cords wood		18 00	
R. D. Richardson, stationery		18 58	
J. A. Kerr—			
18 gallons coal oil, $9 00; lantern and globes. $1 50		10 50	
C. J Atkinson, printing forms		9 50	
W. T. Ramsay, 1 ton coal		7 00	
J. Walker, 1 load wood		5 75	
J. Piriet, sawing wood		6 00	
			117 88
Queen's Printer, $1,358.82; *Stationery Office*, $1,063.44			2,422 26
Salaries and Wages:—			
A. E. Forget, clerk of council, rent allowance		500 00	
L. O. Bourget, clerk, 12 months to June 30, at $60		720 00	
Chas. Lethbridge do do do		720 00	
J. C. Pope do 6 months to Dec. 31 do	360 00		
do do do June 30, at $75	450 00		
		810 00	
R. B. Gordon, clerk, 12 months to June 30, at $75		900 00	
H Fisher, librarian, 8½ do do		633 87	
Wm. McGirr, auditing public accounts		50 00	
A. G. J Pindar, copying, 15 days, at $3		45 00	
A. W. L. Gompertz, copying		7 50	
R. Deane, clerk, 6 months to Dec. 31, at $30	180 00		
do do June 30, at $40	240 00		
J. McLachlin, messenger at council chamber, 12 months to		420 00	
June 30		360 00	
John Nay, messenger at Government House, 9 months to April 30		450 00	
F. Coventry, messenger at Government House, 3 months to June 30		150 00	
J. F. Stewart, mounted messenger, 11 months to June 30,		55 00	
R. E. Tennant, caretaker, 8 months and 25 days to June 30.		264 19	
J. McLive, sessional messenger		57 00	
F. N. James do		57 00	
Hugh Richardson, legal adviser		200 00	
do rent allowance, 8 months to Feb. 28, '87.		333 28	
P. M. Barker, instructing registrars, 6 months and 5 days, at $1,600		821 51	
A. T. Abbey, clerk, 72 days, at $1.50		108 00	
			7,662 35
			93,860 75
Less—Refund			10 00
Total, North-West Government—Supply			93,850 75

Miscellaneous.	Indemnities.	Mileage.	—
North-West Government, Statutory.	$ cts.	$ cts.	$ cts.
North-West Council—			
H. Richardson, stipendiary magistrate	200 00		
J. F. MacLeod do	200 00	123 10	
C. B. Rouleau do	200 00	54 70	
A. J. Irvine, appointed member	200 00	123 10	
Hayter Reed do	200 00		
J. H. Ross, Moose Jaw	400 00	3 50	
Robert Crawford, Qu'Appelle	400 00	26 20	
W. D. Perley do	400 00	18 10	
H. S. Cayley, Calgary	400 00	54 70	
J. D. Lander do	400 00	54 70	
J. G. Turriff, Moose Mountain	400 00	65 00	
Lord Boyle, McLeod	400 00	123 10	
S. A. Bedford, Moosomin	400 00	16 00	
H. C. Wilson, Edmonton	400 00	150 00	
C. Marshallsay, Broadview	400 00	14 00	
O. E. Hughes, Lorne	400 00	117 00	
D. F. Jelly, Regina	400 00		
John Secord do	400 00		
Pascal Breland, nominated member	400 00	30 00	
S. Cunningham, Edmonton	400 00	150 00	
Total, Travelling Allowances		1,123 20	
do Indemnities	7,000 00	7,000 00	
do Members of Council			8,123 20
Registrars' Salaries—			
W. J. Scott, North-West Territories		2,000 00	
Geo. A. Montgomery, Regina		1.200 00	
T. A. McLean, Calgary		1,200 00	
Geo. Roy, Edmonton		1,200 00	
A. Sproat, Prince Albert		1,000 00	
			6,600 00
A. E. Forget, clerk of council			1,800 00
Total, N.-W. Government, Statutory			16,523 20
Canada Temperance Act.			
Fredericton "Royal Gazette," advertising Temperance Elections in St John and Portland		36 00	
Sheriff Flintoff, balance of Sarnia "Canadian's" account for printing		3 00	
			39 00
Compensation to North-West Mounted Police.			
A. B. Poitevin, compensation for injuries, 181 days, to June 30, 1886			153 85
Paris Agency.			
Hon. Hector Fabre, 12 months' salary to June 30		2,500 00	
do allowance for contingencies of office		1,000 00	
			3,500 00
Litigated Matters.			
Bompas, Bischoff, Dodgson & Coxe, costs in application to Privy Council *re* boundaries of Manitoba and Ontario		1,716 32	
D. O'Connor, services, Boyd *vs* Queen	427 21		
do do Ontario *vs.* Canada, escheats of personalty	74 00		
do advance, Clarke and Barber *vs.* Queen	250 00		
		751 21	
H. Abbott, jun., Giles *vs.* Mathieu		219 32	
H. McMahon, Q.C., balance of services *re* boundary award		500 00	
			3,186 85

Miscellaneous.	$ cts.	$ cts.	$ cts.
Georgian Bay Survey.			
J. G. Boulton, commander, 12 mos., to June 30, 1887—			
172 days on survey, at $9.24 per day		1,589 28	
193 days away from vessel, at $10.70 per day		2,065 10	
			3,654 38
W. J. Stewart, assistant surveyor, 12 mos., to May, 31, 1887			908 33
D. C. Campbell, 2nd do do do			654 20
A. McGregor, sailing master do do			954 08
A. Nesbitt, 1st engineer do do			800 04
W. Linter, 2nd do do do			480 00
James Howe, cook, 5 mos., to Nov. 31, 1886			255 00
Wm. Watson, carpenter, 5 mos. do and May, 1887			252 42
Crew, 5 mos, to Nov. 31, 1886, and 1 mos., 1885-86			3,012 48
J. G. Boulton, contingencies—			
Travelling expenses, $34.20; stamps, $10		44 20	
Bonuses to crew, $75; petty cash, $274.31		349 31	
Travelling expenses of D. C. Campbell		31 35	
do W. J. Stewart		14 45	
do A. McGregor		24 54	
To be accounted for in 1887-88		11 88	
			475 73
W. J. Stewart, travelling expenses			17 85
A. McGregor do			63 40
W. Smith, Deputy Minister, travelling expenses			17 25
Ed. Flummerfelt, board, 26 days			13 34
Wm. H. Brown do 26½ do			13 25
Wm. Watson do and carpenter work			12 50
John Duncan, board of crew, 14 men, 116 days			59 90
E. Brignell—			
Beef, pork and mutton, 1,280 lbs., at 9c		115 20	
do do 2,085½ lbs., at 10c		208 55	
Corned beef, 2,680 lbs., $187.60; lamb and steak, $7.65		195 25	
Sausages, $4.20; ice, $9.80; vegetables, 90c		14 90	
Boxes for provisions		6 65	
			540 55
Wm. Griffith, beef, 364 lbs., $27.30; ice, $1.25			28 55
J. C. Noble, provisions, $65.12; freight, $63.04			128 16
J. McLaughlin & Son—			
Butter, 539½ lbs., $80.89; flour, 2 brls. and 800 lbs., $31		111 89	
Oatmeal and baking powder		7 48	
Vegetables, $77 87; milk, $30.05; fruit, $144.05		351 97	
Biscuits, $119.36; syrup, $4 15; salt, $1.57		125 08	
Coffee, 111½ lbs, $37.03; bread, 390 loaves, $21.25		58 28	
Potatoes, 25 bags and 88 bushels		76 81	
Eggs, $51.60; bacon, 1,067¼ lbs., $147.16		198 76	
Starch, $1 10; house utensils, $79.85		80 95	
Lard, $18.12; cheese, 1,974 lbs, $25 77		43 89	
Spices and flavoring, $30.87; pepper, $4.45		35 32	
Vinegar, $3 50; tea, 100 lbs., $64 90; sugar, $84.93		153 33	
Splitting wood, $5.05; matches, $1.40		6 45	
			1,250 21
Patten & Maltas (Little Current)—			
Butter, 53 lbs, $7.42; milk, bread and eggs, $3.40		10 82	
Freight, brooms and soft wood		10 00	
			20 82
R. P. Butchart & Co —			
Hardware and repairs		345 94	
Lard oil, 42 galls		29 40	
			375 34
Redfern & Lepan, hardware and paints			567 92
Bishop & Poulin, white lead and turpentine			10 40
A. C. Creighton—			
Mirrors, 4, $3; mattress, $65		68 00	
Cane seat stools, $2; pillows, $24; ticking, 75c		26 75	
			94 75
G. Corbett & Son, blacksmith work and repairs			493 78
Parker & Evans, fluid boiled compound, 200 lbs			30 00
Carried forward			15,184 63

Miscellaneous.	$ cts	$ cts.	$ cts.
Brought forward			15,184 63
Georgian Bay Survey—*Continued.*			
R. H. Cogswell—			
Freight on chronometer		5 13	
Gave 1st officer, $5; packing, $13		18 00	
			23 13
T. H. Jackman, lumber			10 72
Owen Sound Dry Dock, Ship-building and Navigation Co.—			
Lumber, $1,552.40; hardware, $203.36		1,755 76	
Oil and white lead, $178.60; door and sashes, $94.49		273 09	
Docking, 24 days, $240; duck, 365 yds., $115.75		355 75	
Labor, 802¾ days, at $2; 250½, at $1.75; 63, at $3.50		2,364 34	
			4,748 94
W. B. Stephens, crockery and gas pipe			2 40
Parker & Co., grenades			4 50
Maitland & Rixon, storage, $10; lime, $1.70			11 70
Wm. Marlton, building a whale boat			155 00
H. Robinson & Co, carpet and sheeting			64 37
J. P. Donaldson, hose and oil			33 69
W. F. Wolfe, oil-cloth and carpet			56 53
Vickers' Express Co., 1 compass			32 00
J. McNeill, washing			5 08
Wm. Brown, coal, 135 300/2000 tons, at $6.30; 5 28/2000 tons, at $6.50; wood, $1.50			885 21
Union Chambers, Ottawa, office rent, 6 months			72 00
Elliot Bros., sounding sextant			71 05
John Black & Co., chronometer			146 00
Queen's Printer and Stationery Office			138 80
			21,645 75
LESS—Refunded: coal, $17; goods returned, $24.32			41 32
			21,604 43
Hudson Bay Expedition.			
A. R. Gordon, commander, salary		1,320 98	
Bonus, $600; outlay, $320 (details not given)		920 00	
			2,240 98
W. Skynner, salary		450 00	
F. F. Payne do		384 66	
Percy Woodworth, salary		110 00	
J. R. Spencer do		240 00	
J. W. Tyrrell do		299 94	
G. A. Shaw do		446 24	
John McKenzie, 17 months' salary		778 09	
			2,708 93
Pay of crew and watchmen of "Alert"			8,807 98
John D. Nichols, chief engineer, "Alert"—			
Salary to June 10	909 32		
LESS—Paid by A. R. Gordon	10 00		
		899 32	
Board allowance, 7 mos		141 66	
Paid for cleaning engines, &c		379 05	
			1,420 03
Charles Atkins, paid for labor, 30 days			51 85
Blake Bros, fresh meat, 661½ lbs., $66.15; fish and fowl, $6.55			72 70
R. A. Guildford, beef and vegetables, $35.93; labor, $8			43 93
E. J. Lordly, eggs and vegetables			6 30
Fred. Meyer, vegetables			11 82
Peake Bros., salt			0 56
Wm. Whiston, beef and mutton, 966 lbs.			77 28
D. Stewart, vegetables and fruit			28 99
P. McKenzie do		8 10	
Butter, cheese and eggs, $22.50; ham, $3.22		25 72	
Flour, 2 brls., $10; bread, $7.88; fish, $4.		21 88	
Milk, $3.25; pastry, $1.70		4 85	
			60 65
Carried forward			15,532 00

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			15,532 00
Hudson Bay Expedition—*Continued.*			
Thomas Meagher, beef, 112 lbs., $11.20; fowl, $1			12 20
Wm. H. Pope, assorted meats, 407 lbs., $40.70; potatoes, $6			46 70
Hamilton & Sons, bread, 150 loaves			9 00
G. W. Coleman, 1 chronometer			45 00
R. H. Cogswell, hire of chronometer, 4 mos.		20 00	
Repairing, $11; compass, $26.35		37 35	
			57 35
M. Corbett, repairs			103 64
Wm. A. Cook, pilotage			11 00
Wm. Carson, stove and pipes			15 80
Dominion Express Co., express			6 35
I. C. Railway, freight			6 13
Halifax Pilot Commissioners, pilotage			23 00
D. Smith, pilotage			35 00
Thos. Lowrie, pilotage			15 00
H. Hesslein & Sons, board of officers			14 50
John Hogan & Sons, cement			2 15
John Lowrie, water			4 44
Macdonald & Co., repairs and material			42 30
Mumford & Sons, steamer's shaft			395 00
W. & A. Moir, repairs to boiler			128 49
T. McAvity, propeller blade			80 30
Mrs. M. O'Brien, washing			3 70
George E. Smith, hardware and paints			443 29
Dr. Wickwire, professional services			5 00
Halifax Naval Yard, repairs to cutter		315 65	
Coal (Welsh), 400 tons		1,821 45	
			2,137 10
Thomas Ead, labor discharging ballast			88 00
Charles Neal, cartage			77 46
Alfred Graves, repairing harness cask			10 05
Noonan & Davies, mooring ship		100 50	
Pilotage, $16; towage, $20; lumber, $10		46 00	
Services supplying "Alert"		25 00	
			171 50
R. Smith & Co., charts, 100 copies			10 00
J. McLearn, 1 chart			4 25
Mrs. C. Hislop, washing			39 35
James Munroe, labor			4 00
James Mosher do			20 00
Alexander & Cable, illustrations for Com. Gordon's book			14 72
S. Cunard & Co., Graham & Parks' account for re-casting sounding tubes, and freight on same			93 63
Cases for clothing, $1.50; telegrams, 60c			2 10
H. W. Johnston, agent, Halifax, travelling expenses			12 70
Travelling expenses of officers and men, Pictou to Halifax			141 81
Johnson & Phillips, sounding wire			8 09
			19,872 10
Less—Charged to Dominion steamers		3,467 12	
Refunds, surplus stores sold		1,634 13	
do overcharge on nails		0 68	
do A. R. Gordon, deposit		7 56	
			5,109 49
			14,762 61
Evidence re Public Accounts.			
Robt. Romaine, examining printing accounts		200 00	
C. Robinson, Q C., opinion *re* preliminary revision		40 00	
A. Ferguson, opinion *re* Shaw & Co. *vs.* P. W. Department		20 00	
J. J. Lavery, travelling expenses—			
Fares, $13.10; Pullmans, $3.25	16 35		
Board, $4; cabs, $1.50	5 50		
		21 85	
			281 85

Miscellaneous.	$ cts.	$ cts.	$ cts.
Academy of Arts.			
Paid to Royal Canadian Society			2,000 00
Preparation of Returns for Parliament.			
Privy Council Office—			
M. Boland, type-writing, 92 days, to May 31, at $2		184 00	
J. Anderson, copying 296 folios, at 5c		148 00	
D. Macnamara, copying 136 folios, at 5c		68 00	
M. F. O'Donohue, 45 days, to Sept. 30		90 00	
C. A. Baldwin		10 00	
			500 00
Justice Department—			
Mrs. F. Lyonnais, copying 3,074 folios, at 5c		153 70	
Mrs. L. L. Sutton do 963 do		48 15	
			201 85
Secretary of State—			
Miss M. Dorney, copying 1,166 folios, at 5c		58 30	
A. Gaudet do 601 do		30 05	
Mrs. O. Blanchet do 576½ do		28 82	
Mrs. L. D. Chevrier do 468 do		23 40	
M. A. Slater do 76 do		3 80	
			144 37
Department of Interior. *See* page 231			1,100 00
Department of Indian Affairs—			
Miss F. Greene, copying 900 folios, at 5c	45 00		
do do 1 month, at $400	33 34		
		78 34	
Miss E. W. Webber, 43 days, at $400		47 02	
Miss M. Mercier 38 do		41 64	
Miss L. Mailleux 26 do		27 96	
			194 96
Auditor General's Office—			
Mrs. M. Teale, 67 days, to June 30			67 00
Post Office Department—			
R. Graburn, 3 months, at $400			100 00
Public Works Department—			
See General Expense account, end of Public Works			835 10
			3,143 28
Chinese Immigration.			
J. E. Vrooman, Chinese interpreter			1,500 00
W. G. Parmalee, comptroller (to make $3,200)			400 00
G. T. Burke, services		35 00	
W. Franklin do		29 00	
W. Gregory, caretaker and messenger		110 00	
W. V. Brown, watchman		2 50	
			176 50
Drake, Jackson & Helmcken, legal services			5 00
Queen's Printer		2 60	
Binding certificates		2 00	
Printing copy of Chinese register		15 00	
Stationery		19 71	
Furniture		3 00	
			42 31
			2,123 81
Commercial Agencies.			
John T Wylde, commercial agent to West Indies—			
Salary, 190 days, to May 6, at $10		1,900 00	
Fares, Canada and United States	153 40		
Board do	184 70		
Hacks do	27 65		
		365 75	
Carried forward		2,265 75	

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward		2,265 75	
Commercial Agencies—*Continued.*			
Fares, New York to West Indies and return, and at West Indies	404 29		
Board in West Indies	253 37		
Hacks	47 25		
		704 91	
Stationery Office, Ottawa		23 09	
Telegrams and postage, $7; customs fees, $5.95		12 95	
Printing, $4.90; discount on draft, $4.72		9 62	
Charges on passports, $3.75; exchange, $2.50		6 25	
			3,022 57
Alex. Woods, agent general from Canada to Australasia—			
Fares		183 05	
Hotel expenses		167 10	
Cabs		42 75	
Winnipeg "Manitoban," printing pamphlets and circulars.	95 34		
"Mail" Job Printing Dept., printing cards and circulars..	13 00		
Official cards	9 00		
		117 34	
Not accounted for, Dec. 21, 1887		1,998 10	
			2,508 34
A. W. Wright, Canadian agent at Colonial Exhibition—			
73 days in Canada, at $5	365 00		
70 do England, at $10	700 00		
		1,065 00	
Ocean passage, $168; railway fares, $148.65		316 65	
Hotel expenses, $66.80; cabs, $21.85		88 65	
Stationery supplied through Govt. Stationery Office		36 12	
			1,506 42
			7,037 33
Consolidation of Statutes.			
H. H. Bligh, preparing index to revised statutes—			
163 days, to March 29, 1887, at $12		1,956 00	
163 days living allowance, at $3.50		570 50	
Fare, Antigonish to Ottawa	24 00		
Pullman, $5.50; cabs, $3	8 50		
		32 50	
			2,559 00
W. Wilson—			
Incorporating statutes of 1885	1,000 00		
do 1886	1,000 00		
Comparing revised statutes, 325¼ hours, at $1	325 25		
		2,325 25	
Less—Paid in 1885-86		600 00	
			1,725 25
T. G. Coursolles—			
Work on French edition		526 00	
325¼ hours comparing		325 25	
Correcting revises, 164 sheets, at 25c.		41 00	
Revising schedules, 35 hours, at $1		35 00	
Preparing appendix No. 2, 71 pages		71 00	
do table of contents, 8 pages, at $1		8 00	
do general index, 146 pages, at $4		584 00	
Reading proofs of index, at 15c. per page		21 90	
			1,612 15
J. G. A. Creighton—			
Incorporating statutes of 1885	1,000 00		
do 1886	1,000 00		
		2,000 00	
Less—Paid in 1885-86		600 00	
			1,400 00
A. Power, incorporating Statutes of 1885		1,000 00	
Less—Paid in 1885-86		600 00	
			400 00
Carried forward			7,696 40

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			7,696 40
Consolidation of Statutes—*Continued.*			
A. Ferguson, incorporating Statutes of 1885	1,000 00		
do allowance for attendance before Joint Committee, Session of 1885	200 00		
		1,200 00	
Less—Paid in 1885-86		600 00	
			600 00
J. Alphonse Ouimet—			
Attendance before Joint Committee, 1885		200 00	
Over-payment to be refunded	(page 373)	200 00	
Travelling expenses		69 00	
			469 00
Wallace Graham, Q.C.—			
Attendance before Joint Committee of 1885		200 00	
Travelling expenses		149 70	
			349 70
J. F. Dubreuil—			
Services, 12 days, at $10	120 00		
do 36 do 6	216 00		
		336 00	
Travelling expenses		67 50	
			403 50
R. C. Weldon—			
Revising Orders in Council, 32 days' services, at $10	320 00		
Travelling expenses	76 95		
		396 95	
Less—Paid in 1887-88		96 95	
			300 00
B. Chamberlin, proof-reading (voted)			300 00
M. Stewart, 70 days reading proof, at $1.50			105 00
M. E. Beresford, 62 days as clerk, at $1.50			93 00
J. M. McNamara, 44 days assisting Mr. Bligh, at $2			88 00
P. Dunne, attendance			50 00
Holland Bros., 6 months rent of type-writer			30 00
A. H. Matthewman, 7 months rent of No. 7 Elgin Street as a storehouse			119 00
J. B. Rolland & Fils—			
Paper, 1,125 reams, at $5.10		5,737 50	
Frames, 750, at 10c		75 00	
			5,812 50
Canadian Pacific Railway, freight			168 49
R. C. W. McCuaig, premium of insurance on paper			33 60
Department of Printing and Stationery—			
J. B. Rolland & Fils		3,250 00	
Mortimer & Co		6,369 80	
McLean, Roger & Co		7,500 00	
			17,119 80
Stationery Office—			
Stationery supplied		148 01	
do and paper supplied Queen's Printer		3,653 39	
			3,801 40
			37,539 39
Banff Springs.			
Surveys:—			
Wages—			
Geo. Stewart, surveyor, Feb. 12 to May 31, 1886, 109 days, at $5	545 00		
L. B. Stewart, assistant, Feb. 15 to May 31, 1886, 105 days, at $1.50	157 50		
do surveyor, June 1 to Nov. 25, 170 days, at $5	890 00		
J. Smith, draftsman, Mar. 28 to Aug. 31, 1886, 156 days, at $3.50	546 00		
do Sept. to June 30, 1887, 303 days, at $4.	1,212 00		
A. S. Brown, assistant draftsman, 48 days, at $1.50	72 00		
Carried forward	3,422 50		

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward	3,422 50		
Banff Springs—*Continued.*			
Laborers, 4, 1,117 days in all	1,186 50		
Ration allowance, 1,714 days, at 50c	857 00		
Board allowance, J. Smith, Nov. 26 to June 30, 1887, 217 days	217 00		
		5,683 00	
Camp equipage—			
Tents, 5	73 00		
Dishes and cooking utensils	44 89		
Hardware, $5.35; camp cot, $4	9 35		
Ammunition and fishing tackle	3 33		
		130 57	
Geo. A. Stewart, expenses—			
Railway fares, $37.45; Pullman, $6	43 45		
Hotel and meals	13 50		
		56 95	
J. Smith, expenses—			
Pullman, $6.75; cabs, $1	7 75		
Coal oil, lamp and chimneys	2 30		
		10 05	
General expenses—			
Fares, $173.80; moving camp, $17.75	191 55		
Hire of special car before opening of line	60 00		
Cedar-ribbed canoe	60 00		
Freight and expenses	42 57		
Meals and hotel charges	27 75		
Stationery	27 05		
		408 92	
Works:—			
Park Superintendent, G. A Stewart—			
Salary June 1 to Dec. 31, 1886, 214 days, at $5	1,070 00		
Ration allowance, 201 days, at 50c	100 50		
Hotel, $28.70; fares, $76.80	105 50		
		1,276 00	
Wages and labor—			
Pay rolls, June, 1886, to June 30, 1887	20,931 71		
Blacksmithing	71 65		
C. J. Lucran, clearing 4½ acres	63 75		
Carpenters' work	21 50		
Care of waterworks, 1 month	15 00		
Painting signs	6 00		
Sowing wild rice seed	6 00		
Board of men putting out fires	5 60		
		21,121 21	
Travelling expenses and freight charges—			
Freight and express, $308.37; cartage, $63.16	371 53		
A. Presler, travelling expenses	55 70		
Express charges on money	22 55		
F. W. Stewart, travelling expenses	8 60		
F. McCabe, travelling expenses	6 80		
Canoe hire	2 50		
		467 68	
Stationery, postage and telegrams—			
Telegrams, $78.38; stationery, $68.78; postage, $33.23		180 39	
Outfit—			
Horse, 1	140 00		
Tents, 1, at $64; 2, at $38; 5, at $15.50; 1, at $7.30	224 80		
Dominion flag, 1	15 00		
		379 80	
Explosives—			
Dynamite, $162.67; fuse, $7.25; caps, $6.25		176 17	
Lumber and lime—			
Lumber	2,229 97		
Cedar, 11,400 feet, at 4c	456 00		
Carried forward	2,685 97	29,890 74	

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward	2,685 97	29,890 74	
Banff Springs—*Continued.*			
Works—Continued.			
Lumber and lime—			
Freight on lumber	687 88		
Lime	77 90		
Windows and doors	46 21		
Breaking plough	22 00		
		3,519 96	
Hardware, tools and implements—			
Hardware and various tools	928 17		
Water pipe, 478 1/12 feet	568 78		
3 best E. Water Yale valves	180 00		
4 do C. J. "T" 6 x 2	20 00		
Wheel barrows, 2 doz.	96 00		
2 brass sleeve joints	60 00		
Chisels, castings and washers	46 50		
Picks, 3 doz	45 00		
Cement, 14 brls., at $5.50	77 00		
Rope for packing, 199½ lbs	32 13		
Shovels, 1½ doz	27 00		
Lead, 428 lbs	21 40		
Cutting and filling for "T"	13 10		
Freight	9 66		
		2,124 74	
Plumbing and masonry—			
81 yds. masonry, at $2	162 00		
15 days at chamber of waterworks	60 00		
Sharpening picks	31 50		
Plumbing	25 00		
		278 50	
Bridges—			
F. Morrison, on account of contract bridge over Bow River	2,944 62		
Hire of canoe for repairing bridge	38 50		
Damage to canoe	35 00		
Ferrying workmen	27 75		
		3,045 87	
Miscellaneous Expenditure:—			38,859 81
D. B. Woodworth, M.P., in settlement of claim		1,000 00	
W. F. Whitcher, 2 months examining and reporting on game and fish in National Park travelling expenses, 60 days, at $5		300 00	
W. Perkins, Winnipeg, stenographer, transcript of notes of evidence—			
1st copy, 42,900 words, at 20c. per folio	85 80		
2nd do 5c. do	21 45		
Books	1 50		
Travelling expenses	17 80		
		126 55	
Wild rice seed, 25 bush		50 00	
Freight on do		12 50	
J. Connors, Forest Ranger, pay and equipment—			
Salary, 10 months, to June 30, 1887, at $700	583 34		
Travelling expenses	180 00		
Equipment, $150; canoe, $41.27	191 27		
Contingent expenses	61 12		
G. M. Holbrook, 1 tunic and trousers	30 00		
do 1 overcoat	20 00		
do 1 pair breeches	10 00		
Jas. McCullough, 1 pair riding boots	12 00		
do 1 pair laced do	7 00		
R. J. Devlin, 1 fur cap	10 80		
do 1 waterproof coat	6 75		
do 1 hat	3 00		
		1,115 28	
			2,604 33
LESS—Advances of 1885-86		4,500 00	41,464 14
Balance carried to 1887-88		793 17	
			5,293 17
Total, Banff Springs			36,170 97

Miscellaneous.	$ cts.	$ cts.	$ cts.
Brought forward			
Grants in Aid of Publications.			
Rev. A. Tanguay, "Histoire Généalogique des Familles Françaises"		2,000 00	
Dr. S. T. Rand, towards Micmac Dictionary		500 00	
Proceedings of Royal Society		5,000 00	
W. H. Lynch, Treatise on Butter-making		2,000 00	
Board of Trade, Montreal, publishing Report of Home and Foreign Trade		350 00	
L. Fréchette, 25 copies "Les Fleurs Boréales"		31 25	
			9,881 25
Grants and Gratuities.			
Thos. Townsend		150 00	
Mrs. Forrest		200 00	
Cornwall floods, per Jas. Leitch		10,000 00	
			10,350 00
Various Payments.			
L. J. Crowe, services connected with seizure of Acadia Steel Works		100 00	
John Kerr, deposit in Savings Bank, Bathurst		483 03	
Refunds of fish duties to P. E. I. merchants		2,177 49	
Postmaster-General, funds stolen from Newboro' P. O		150 00	
St. Catharines Milling and Lumber Co.— McCarthy, Osler, Hoskin & Creelman		2,652 67	
Publication of Criminal Statutes— Government Stationery Office		3,262 50	
			8,825 69
Total, Miscellaneous			317,529 97

DEPT. OF INTERIOR, March 23, 1887.

SIR,—Referring to your letter of Jan. 24 last, respecting the division of Lieut. Gov. Dewdney's travelling expenses, I have the honor to inform you that, after communicating with the Department of Indian Affairs, it has been decided that the reduced per diem rate of allowance should be divided as follows:—Dept. of Interior, $0.75; Dept. of Indian Affairs, $2.75.

You will observe that the proportion of the expenses borne by each Department is the same as formerly.

Yours truly.

The Auditor General. A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, May 30, 1887.

SIR,—I beg to draw your attention to the following remarks on Lieut. Gov. Dewdney's expenditure on account of Government in the North-West Territories during the ten months ended April 30 last.

Lieut. Gov. Dewdney has drawn travelling allowance at the rate of $1.50 for 71 days. The proper per diem amount payable by the Interior Department is 75c., as by your letter of March 23, 1887, making a total over payment to Mr. Dewdney of $53.25, which should be refunded as soon as possible.

The following vouchers, enclosed herewith, require certification by the Queen's Printer. Please have them so certified and return to me.

The enclosed voucher, No. 947, being for a payment of $52.74 to Messrs. Lougheed & McCarthy for legal services, should be certified by the Justice Department.

Voucher 89 covers a payment to Wm. Pratt, for services as special constable in November, 1884. I would ask why this payment has been delayed so long.

Voucher 117. In this case 4 poll clerks have been paid $5.00 a day each, the rate by tariff being $3.00. The charge of $5.00 each for constable and interpreter is also excessive. The tariff for the Dominion elections allows $1.00 per diem for constables, and makes no allowance for interpreters.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, Sept. 23, 1887.

SIR,—I have the honor to enclose herewith a copy of a letter received in this Department from the Lieutenant Governor of the N.W.T., which will serve as a reply to the communication you addressed to the Deputy Minister of this Department, May 30 last, a copy of which was forwarded to the Lieutenant Governor. The enclosures mentioned in His Honor's letter are forwarded herewith.

Yours truly,

The Auditor General. P. B. DOUGLAS.

REGINA, July 18, 1887.

SIR,—I have the honor to acknowledge receipt of your letter of 6th inst., No. 137,227, and in reply to enclose you herewith for the information of the Auditor General, a Report as requested therein.

Your ruly

To the Deputy Minister of Interior. E. DEWDNEY.

Travelling Allowance.

With regard to my travelling allowance, I enclose you herewith a copy of an Order in Council, passed October 14, 1881, confirming the allowance made to me for travelling expenses at the rate of $1.50 per diem, from the date of my appointment as Lieutenant-Governor of North-West Territories; also, copy of an extract from a letter recetved from the Deputy Superintendent General of Indian Affairs, informing me of an Order in Council, passed October 28, 1881, allowing me $3.50 per diem for travelling expenses as Indian Commissioner.

As the Orders in Council above mentioned were passed respectively on the 14th and 28th October, 1881, and are covering my case only, and, as no Order has been passed since to reduce the amount of $5 per diem allowed me for living expenses while absent from Headquarters on Departmental business connected with either the Indian Department or the North-West Government, I fail to understand why I should be called upon to refund the amount claimed by the Auditor General.

As regards Voucher 947, I may say, without denying the competency of the officers of the Department of Justice to certify to such accounts, that the sending of vouchers to Ottawa would cause a delay in the settlement of accounts which would be very unsatisfactory to parties interested. I would therefore suggest that the certificate of the Clerk of North-West Council, who is a member of the legal profession, be considered sufficient respecting such accounts.

Voucher 89.—Mr. Pratt's account for services as constable in *re* The Queen *vs.* Geo. Robinson, was only received in April, 1885, but as there was then no provision made in my estimates towards defraying such expenditure, this account, with a few others of like nature, were kept in abeyance until July, 1886, when an item for Incidental Justice was placed in my estimates for the year 1886-87.

I may also state that the delay brought in the settlement of this account, was caused partly by the correspondence I had with the Minister of Justice in reference to the matter.

Voucher 117.—As in the Electoral District of Macleod, the Poll Clerk had to travel long distances to attend on election day; they were allowed $5, and as it will be found in the Voucher, no mileage nor outlay for stationery and postage were charged, as they usually are.

The amount charged in same voucher, for services as constable and interpreter, may appear high, but considering the difficulty there is sometimes in finding persons willing to leave their occupation for one day, to act in either capacity, I think the compensation is only adequate.

E. DEWDNEY, *Lieut.-Governor.*

AUDIT OFFICE, OTTAWA, Sept. 28, 1887.

SIR,—I beg to acknowledge the receipt of your letter of the 23rd inst., enclosing a copy of Lieut.-Governor Dewdney's answer to the questions raised by me in my letter of May 30, regarding the expenditure on account of Government in the North-West during the ten months ended April 30 last. In reply to Mr. Dewdney's explanations, I beg to state as follows:—

Travelling Expenses.—The Order in Council under which Mr. Dewdney claims a per diem allowance of $5.00 is dated Oct. 14, 1882. This Order was repealed by that of Nov. 29, 1882, which provided a per diem allowance of $5.00 to *all officers* travelling in Manitoba and the North-West Territories, the Major General commanding the Militia, and the judges being the only exceptions. The Order was further modified by that of June 28th, 1886, which reduced the allowance in Manitoba and the North-West Territories to $3.50 per day; which is, therefore, the maximum amount that can be allowed Mr. Dewdney.

Printing and Advertising Accounts.—The Queen's Printer referred to in the Order in Council of Dec. 17, 1875, which provides for the proper certifying of all accounts for advertising, is a Dominion officer, and must not be confounded with the Queen's Printer for the North-West Territories. When payments are made for advertising, out of moneys voted by the Parliament of Canada, the accounts must, in accordance with the Order in Council above referred to, be certified by the Queen's Printer for Canada.

Voucher 947. The Order in Council of April 12, 1879, admits of no exception being made to the rule that all accounts for legal services must be certified by the Justice Department.

Voucher 117. I am of opinion that it would be advisable to pay the poll clerks at the usual rate, and allow them for the number of miles actually travelled, instead of paying them $5.00 a day. When a tariff is fixed upon for any service, as is the case in the present instance it should be adhered to throughout.

With regard to the payment of $5.00 for constables and interpreters, I am of opinion, that in view of the fact that at a Dominion election constables are allowed only $1.00 a day, while there is no allowance whatever for interpreters, the amount paid is excessive.

Yours truly,

The Dy. Minister of Interior. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, Sept. 17, 1887.

SIR,—On the 28th of June, 1886, an Order in Council was passed, which amended the Order of the 29th of November by reducing the per diem allowance for officers travelling in Manitoba and the North-West Territories, from $5 to $3.50,

such change to take place from and after July 1st, 1886. Under this new rate the division as settled between the Department of Indian Affairs, and that of the Interior is $2.75, payable out of the Indian vote, and 75 cents payable out of the vote for North-West Government.

During the year 1886-87, however, you have drawn the allowance at the former rates, I send herewith a statement shewing the amount overdrawn during the fiscal year 1886-87, as $91.50; and, as I have no authority to sanction any allowance in excess of that granted by the Order in Council, referred to, I have to request that you will be good enough to refund the amount so overdrawn at your earliest convenience.

Yours truly,

Lt. Gov. DEWDNEY, Regina. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Dec. 17, 1887.

SIR,—On the 18th October, 1886, an advance of $2,000 was made to Mr. Alex. Woods, on account of Commercial Agencies. As I have received no statement of the expenditure under this advance, I beg to ask if you have yet received any such statement, and if not, what steps have been taken to get an account of Mr. Wood's expenditure.

Yours truly,

The Depy. Minister of Finance. J. L. McDOUGAL, *A.G.*

FINANCE DEPT., Dec. 19, 1887.

SIR,—I am in receipt of your letter of the 17th instant respecting an advance of $2,000 made to Mr. Alexander Woods in October, 1886. Some correspondence has taken place with Mr. Woods, and I am advised by him in his last letter that he was about to proceed to Canada by the next steamer. I trust on his arrival that we shall be enabled to have an adjustment of his accounts.

Yours truly,

The Auditor General. J. M. COURTNEY, *D.M.F.*

AUDIT OFFICE, July 20, 1887.

SIR,—With reference to your application for the payment of G. A. Stewart's salary as Superintendent of the Banff Hot Springs Park, from Jan. 1, 1887, to May 31, I beg to say that before authorizing this payment I should like vouchers for the expenditure of the several advances made to him, as well as a statement of his letter of Credit expenditure to the end of last month.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 5, 1887.

SIR,—I beg to acknowledge receipt of your application of the 2nd inst., for the payment of the salary of Mr. Geo. A. Stewart, Superintendent of the Banff Springs Park, from Jan. 1, 1887, to Aug. 31.

In reply I beg to state that it is too late to charge any part of this salary into the fiscal year 1886-87, but that all of it must be charged into the current fiscal year.

Yours truly,

The Accountant, Interior Dept. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Oct. 26, 1887.

SIR,—I have to request that you will forward me a statement showing the xpenditure made of the $10,000.00 placed to your credit on the 21st January, 1887, or the relief of sufferers by floods at Cornwall; also vouchers for the outlay made.

I hope you will comply with this request as soon as possible, so as not to delay the report which I am preparing for Parliament.

Yours truly,

JAS. LEITCH, Esq.,
Cornwall, Ont.

J. L. McDOUGALL, *A.G.*

CORNWALL, Ont., Nov. 7, 1887.

SIR,—I have the honor of acknowledging the receipt of your esteemed favor of the 26th ult., requesting a statement of the expenditure of the $10,000.00 placed in my hands for sufferers by the Cornwall flood. My engagements at the Assizes have prevented me from giving the matter my attention. It will give me much pleasure to submit a statement, along with my vouchers, at as early a date as possible.

Yours truly,

The Auditor General.

JAMES LEITCH.

AUDIT OFFICE, OTTAWA, Dec. 19, 1887.

SIR,—I beg to ask your attention to the payment of $469.00 to J. A. Ouimet in connection with the consolidation of the Statutes (*Vide* Departmental Cheque No. 6, dated Oct. 13, 1886).

The Order in Council of Sept. 30, 1886, provides for the payment to Mr. Ouimet of $200.00 for attendance before the Joint Committee in the Session 1885 in addition to his travelling expenses. Mr. Ouimet's account contains charges for travelling expenses amounting to $69.00, and an item "Allowance for attendance before the Joint Committee in the Session 1885, $200.00." In settling this account an additional $200.00 has been added in accordance with the Order in Council of Sept. 30, 1886, referred to above.

It thus appears that Mr. Ouimet has been paid his allowance of $200.00 twice. If such is the case, he should be asked to refund the over-payment immediately.

Yours trnly,

The Dy. Minister of Justice.

J. L. McDOUGALL, *A.G.*

Financial Inspector's Annual Report on the Government Railways.

FINANCE DEPT., OTTAWA, Oct. 17, 1887.

SIR,—I have the honor to transmit the undermentioned statements of the fiscal transactions of the railways owned and operated by the Dominion Government, for the fiscal year ending June 30, 1887 :—

I.—INTERCOLONIAL RAILWAY.

(*a.*) General Account Current.
(*b.*) Cash Account.
(*c.*) Stores Account.
(*d.*) Balance Sheet.
(*e.*) Capital Account.
(*f.*) Working Expenses.

II.—WINDSOR BRANCH.

(*g.*) General Account Current.
(*h.*) Appropriation Account.

III.—EASTERN EXTENSION.

(*i.*) General Account Current.
(*j.*) Appropriation Account.
(*k.*) Balance Sheet.

IV.—PRINCE EDWARD ISLAND RAILWAY.

(*l.*) General Account Current.
(*m.*) Cash Account.
(*n.*) Stores Account.
(*o.*) Balance Sheet.
(*p.*) Appropriation Account.

V.

(*q.*) Summary for 1885, 1886 and 1887.

Detailed statements of capital expenditure are also enclosed.

A comparison of the operations of the years ending June 30, 1885, 1886 and 1887, embracing mileage. earnings, expenditures and other interesting results, classified under various heads for easy reference, will be found in statement (*q*), annexed to this report.

Amongst the results shown, on the 30th June last, are the following :—

REVENUE AND WORKING EXPENSES.

Lines.	Miles Operated.	Revenue.	Expenses.	Loss.
		$ cts.	$ cts.	$ cts.
Intercolonial Railway	861	2,596,009 83	2,828,115 58	232,105 75
Windsor Branch	32	25,327 58	26,042 33	714 75
Eastern Extension	80	64,107 10	94,254 04	30,146 94
Prince Edward Island Railway	210	155,303 37	204,237 45	48,934 08
Totals	1,183	2,840,747 88	3,152,649 40	311,901 52
In 1885-86 the totals were	1,183	2,629,336 35	2,819,973 50	190,637 15
Increase in 1886-87	.....	211,411 53	332,675 90	121,264 37

CAPITAL ACCOUNT.

Lines.	Expended in 1886-87.	Previous Expenditure.	Total, 30th June, 1887.
	$ cts.	$ cts.	$ cts.
Intercolonial Railway, including Windsor Branch	823,070 86	44,322,352 96	45,145,423 82
Eastern Extension	.....	1,286,551 68	1,286,551 68
Prince Edward Island Railway	5,800 00	3,736,464 89	3,742,264 89
Totals	828,870 86	49,345,369 53	50,174,240 39

Railway Stores.

The stores on hand were valued on June 30, 1886 and 1887, as follows :—

	1886.	1887.	Decrease.	Increase.
Intercolonial	$719,660 88	$678,109 97	$41,550 91	.....
Eastern Extension	6,351 00	6,599 73	.....	$ 248 73
Windsor Branch	4,359 90	6,278 18	.....	1,918 28
Prince Edward Island Railway	5,029 15	3,625 20	1,403 95	.....
	$735,400 93	$694,613 08	$42,954 86	$2,167 01

Net decrease in 1887, $40,787 85.

Open Accounts.—Although the balance sheet of the Intercolonial Railway shows a large decrease in the outstanding debts to the Department on the 30th June, 1887, as compared with preceding year, there are still large sums at the debit of various accounts, which have been carried forward from year to year, known to be bad and uncollectable. Some of these accounts are owing by Departments at Ottawa and have been in dispute for many years. If they cannot be settled in any other way, they ought, in my opinion, to be written off, in order that the balance in the Dominion Ledger at debit of the railways should at all times only include *bonâ fide* balances of authorized current accounts, instead of as at present showing bad and doubtful debts, to the extent of at least $50,000.

The balances at debit of open accounts were as follows on the 30th June, 1886 and 1887, respectively :—

	1886.	1887.
Intercolonial	$409,563 56	$342,542 82
Windsor Branch	2,391 36	2,382 00
Eastern Extension	5,029 15	3,625 69
Prince Edward Island Railway	13,493 70	8,508 76
	$430,477 77	$357,059 27

Net decrease, in 1887, of $73,418.50.

I desire, in conclusion, to mention that the vouchers for expenditures, as well as the various returns relating to fiscal affairs, received from the Railway Department in the past year, and on which the accompanying tables have been compiled, have been thoroughly examined in my office, under my direction. Their accuracy has been further tested during my inspection of the general offices at Moncton and Charlottetown, where I found, as hitherto, business conducted in the most methodical manner, and every facility afforded for such examination of details on the spot as I considered it my duty to make.

Yours truly,

THOMAS D. TIMS, *Financial Inspector.*

The Auditor-General.

Intercolonial Railway.	Details.	Dr.	Cr.
A.—General Account Current.	$ cts.	$ cts.	$ cts.
Open accounts, to June 30, 1886—			
Debit balances, per balance sheet	409,563 56		
Credit do do	30,867 20		
		378,696 36	
Gross debits by Finance Department—			
Cheques issued at Moncton	3,635,272 53		
Morton, Rose & Co., for rails	265,733 18		
Stores issued in excess of purchases	41,550 91		
Paid at Ottawa	125,881 75		
Refunds on account of former years	168 40		
		4,068,611 76	
Gross revenues accrued during year		2,596,009 83	
Gross expenditures—			
Capital account	823,239 26		
Working expenses	2,828,115 58		
Transfers at Ottawa	116,889 56		
Subsidy to steamer "Admiral," 1886-87	12,500 00		
do do balance, 1885-86	2,016 13		
			3,782,760 53
Gross deposits—			
In Bank of Montreal, Moncton	2,836,785 82		
do London, Eng	30,194 83		
do Ottawa	83,435 76		
			2,950,416 41
Open accounts—			
Debit balances, June 30, 1887	342,542 82		
Credit do do	32,401 81		
			310,141 01
		7,043,317 95	7,043,317 95
B.—Summary of Cash Account.			
Balance, June 30, 1886		23,325 87	
Gross receipts during year 1886-87		2,843,304 69	
Gross deposits do			2,836,785 82
Balance, June 30, 1887			29 844 74
		2,866,630 56	2,866,630 56
C.—General Stores.			
Balance, June 30, 1886		719,660 88	
Gross purchases in 1886-87		1,321,044 68	
Gross issues do			1,362,595 59
Balance on hand, June 30, 1887—			
Ordinary stores	410,019 12		
Rails	175,482 65		
Scrap	92,603 20		
			678,109 97
		2,040,705 56	2,040,705 56

Intercolonial Railway.	Details.	Dr.	Cr.
D.—Balance Sheet, June 30, 1887.	$ cts.	$ cts.	$ cts.
Open Accounts:—			
I—Cash	29,844 74		
Stations	38,251 84		
Rents	2,110 04		
Accident Insurance	21,811 48		
John Galt	2 00		
G. Skiffington	75 00		
		92,095 10	
II—Department of Militia	2,505 11		
do Agriculture	55,471 93		
do Marine and Fisheries	2 28		
Post Office Department	45,400 24		
		103,379 56	
III—Chatham Branch Railway	2,775 25		
Quebec Central do	8,147 58		
Windsor Branch do	2,382 00		
Windsor and Annapolis Railway	1,747 26		
New Brunswick do	19,797 33		
South Eastern do	4 34		
Albert do	58 61		
Joggins do	11,764 97		
Chicago and Grand Trunk do	4 00		
Moncton and Buctouche do	41 85		
Louisville, New Albany and Chicago Railway	12 60		
Prince Edward Island Railway	1 91		
Northern and Western Railway of N.B., traffic	1,030 06		
do do	1,233 28		
Bay Chaleur Railway	35 00		
Elgin Branch do	12 20		
Central Vermont Railway	12 50		
Toledo, Ann Arbor and Grand Trunk Railway	12 50		
National Despatch Line	10 00		
International Express Co	2,577 08		
Pullman Palace Car Co	1,236 34		
Prince Edward Island Steam Navigation Co	33 65		
		52,930 21	
IV—Acadia Coal Co.	4,234 01		
International Coal Co.	701 20		
Steel Co. of Canada	1,692 77		
Major General Laurie	36 67		
James Harris & Co.	10,936 74		
Ontario Car Co	635 50		
James Crossen	4,245 75		
J. Richards & Son	116 24		
Wallace Graham	500 00		
S. M. Bloomfield	15 22		
Halifax Rolling Mills	105 50		
Steamer "Admiral"	3,190 40		
do "Contest"	195 00		
St. Thomas Car Wheel Co	1,150 00		
Nova Scotia Steel Co.	345 02		
J. & E. Burpee	15 86		
Cumberland Coal Co.	5 02		
Halifax Cotton Co., siding	11,614 24		
Geo. P. Thomas	60 00		
H. J. Cameron	1,679 07		
J. J. McLeod	644 16		
R. A. & J. Stewart	41 39		
		42,159 76	
V—Wallace Ross	33 70		
Oxford Branch Railway	12,324 80		
Moncton Cotton Co., siding	790 53		
W. Simpson	180 27		
Glengarry Station	5 00		
Bloomfield do	25 21		
Cold Branch do	65 84		
Carried forward	13,425 35	290,564 63	

Intercolonial Railway.	Details.	Dr.	Cr.
D.—Balance Sheet, June 30, 1887—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward	13,425 35	290,564 63	
Open Accounts—Continued.			
V—Weldford Station	55 00		
Ste. Luce do	80 00		
Bic do	22 00		
St. Arsène do	6 11		
P. E. Gallant	173 36		
J. H. Mather	18 00		
Schooner "Mary Jane"	71 30		
Western Counties Railway, general	15,893 35		
do traffic	1,657 42		
Windsor and Annapolis Railway	6,684 46		
St. Martin and Upham do	4,107 39		
Halifax and Cape Breton do	1,546 82		
Elgin Branch do	726 10		
J. N. Poulict	352 20		
A. Forbes	82 18		
Coldbrook Mills	1,967 41		
Springfield and Parrsboro' Railway	3,161 99		
Allan Steamship Line	1,947 75		
		51,978 19	
Open Accouuts—Credit balances:—			
Suspense	3,329 96		
Grand Trunk Railway, general	8,293 74		
do traffic	19,177 62		
Canadian Pacific Railway	382 28		
Unclaimed freight	3 30		
Carleton Branch	398 20		
J. B. Snowball	766 68		
Nova Scotia Forge Co.	49 73		
Dorchester Penitentiary	0 30		
			32,401 81
Net debit, balance open accounts, June 30, 1887			310,141 01
		342,542 82	342,542 82
Net debit, balance open accounts		310,141 01	
Stores account		678,109 97	
Dominion account			988,250 98
		988,250 98	988,250 98

Intercolonial Railway.	Grant.	Expenditure	Balances. Unexpended	Balances. Over-expended.
E.—Capital Expenditure.	$ cts.	$ cts.	$ cts.	$ cts.
Increased accommodation, St. John	17,800 48	18,547 66	.....	747 18
St. Charles Branch	318,988 08	230,103 79	88,884 29	
Halifax Extension	16,740 48	12,613 07	4,127 41	
Construction	22,074 23	4,146 35	17,927 88	
Dartmouth Branch	7,632 98	5,334 92	2,298 06	
Dalhousie Branch	3,432 49	2,082 50	1,349 99	
Rivière du Loup Town Branch	6,892 21	6,938 87	.....	46 66
Applying air-brakes	78,112 07	78,506 94	} 27,528 22	
Sleeping cars	422 52	14,237 11		
Rolling stock	109,254 05	67,516 37		
Pictou Town Branch	299,532 29	248,133 48	51,398 81	
Indiantown Branch	17,000 00	9,141 45	7,858 55	
Windsor and Annapolis Ry. *vs.* Western Counties Ry. and The Queen	126,687 00	125,936 75	750 25	
Miscellaneous works	6,000 00	.....	6,000 00	
Halifax Cotton Siding	3,517 00	.....	3,517 00	
Machinery	10,000 00	.....	10,000 00	
	1,044,085 88	823,239 26	221,640 46	793 84
F.—Working Expenses.				
Locomotive power	850,000 00	887,626 41	.....	37,626 41
Car expenses	645,000 00	668,027 57	.....	23,027 57
Maintenance of way and works	640,000 00	782,052 79	.....	142,052 79
Station expenses	385,000 00	333,576 22	51,423 78	
General charges	180,000 00	162 689 65	17,310 35	
		2,833,972 64	68,734 13	
Less—Car mileage	.....	5,857 06	5,857 06	
Totals	2,700,000 00	2,828,115 58	74,591 19	202,706 77
Balances from 1885-86	264,726 12	.....	264,726 12	
Balances carried to 1887-88	.....	.....	.....	136,610 54
	2,964,726 12	2,828,115 58	339,317 31	339,317 31

Note.—The following balances of grants lapsed September 30, 1886:—Increased accommadation, St. John, $1,610.80; rolling stock, $9,373.99; St. Charles Branch, $78.416.10: Rivière du Loup Town Branch, $4.41; Pictou Town Branch, $218,463.06; miscellaneous works, $6,000; claim for land, Derby Station, $2,178.45; Paspebiac Branch, $299,949.84; total, $616,056.65.

Note by Auditor-General.—The Public Accounts show $168.40 less for Intercolonial Railway capital, being refunds of previous years' expenditure.

THOMAS D. TIMS,
Financial Inspector.

Finance Department,
Ottawa, 31st October, 1887.

Railways—Revenue.	—	Details.	Dr.	Cr.
Windsor Branch.	$ cts.	$ cts.	$ cts.	$ cts.
G.—*General Account Current:—*				
Open accounts, June 30, 1886				385 51
Payments by cheque		28,960 63		
Morton, Rose & Co., for rails		6,278 18		
			35,238 81	
Revenue accrued			25,327 58	
Cost of maintenance				26,042 33
Stores—Balance, June 30, 1887		6,278 18		
do do do 1886		4,359 90		
				1,918 28
Gross receipts deposited in bank				32,006 33
Open accounts, June 30, 1887—				
Debits, W. & A. Ry		2,595 94		
Credits, I. C. R.		2,382 00		
				213 94
			60,566 39	60,566 39
H.—*Appropriation Account:—*	Grant.	Expenditure	Unexpended	Over-Expended.
Balance from 1885-86	4,374 35			
Grant for 1886-87	25,000 00			
	29,374 35	26,042 33	3,332 02	
Balance carried to 1887-88		3,332 02		
	29,374 35	29,374 35	3,332 02	
Eastern Extension.				
I.—*General Account Current:—*		Details.	Dr.	Cr.
Open accounts, June 30, 1887—				
Net credit balances				40,110 91
Payments by cheque			158,206 26	
Gross revenue accrued			64,107 10	
Working expenses				94,254 04
Stores—Balance, June 30, 1886		6,351 00		
do do do 1887		6,599 73		
				248 73
Deposits to credit of Government				88,029 19
Open accounts, June 30, 1887—				
Debit balances		3,625 69		
Credit do		3,955 20		
			329 51	
			222,642 87	222,642 87
J.—*Appropriation Account:—*	Grant.	Expenditure	Unexpended	Over-Expended.
Working expenses—				
Locomotive power	20,000 00	14,933 56	5,066 44	
Car expenses	13,000 00	9,336 87	3,663 13	
Maintenance of way and works	45,000 00	51,311 64		6,311 64
Station expenses	9,000 00	7,484 87	1,515 13	
General charges	4,000 00	3,248 05	751 95	
Ferry at Strait of Canso	9,000 00	7,939 05	1,060 95	
	100,000 00	94,254 04	12,057 60	6,311 64
Balance from 1885-86	11,443 94		11,443 94	
do carried to 1887-88				17,189 90
	111,443 94	94,254 04	23,501 54	23,501 54

Railways—Revenue.	Details.	Dr.	Cr.
Eastern Extension.	$ cts.	$ cts.	$ cts.
K.—*Balance Sheet :—*			
Stores		6,599 73	
Open accounts—			
Cash	1,633 94		
Rents	24 50		
Fines and rewards	9 30		
Militia Department	100 07		
Post Office	1,448 40		
Canada Atlantic Railway	5 25		
Cook & Co	19 80		
Cape Breton Railway	92 26		
Grand Trunk do	9 30		
D. Harrington	1 15		
Western Union Telegraph Co	265 67		
Morrison & Co	16 05		
		3,625 69	
Stations	2,247 31		
Maine Central Railway	559 48		
International Steamship Co	847 25		
Boston and Maine Railway	245 66		
Bras d'Or Steamship Co	55 50		
			3,955 20
Dominion account			6,270 22
		10,225 42	10,225 42
Prince Edward Island Railway.			
L.—*General Account Current :—*			
Net balances, open accounts, June 30, 1886		9,828 18	
Gross debits by Finance Department	257,345 48		
Dividend received from Bank of Prince Edward Island	2,911 89		
		260,257 37	
Revenue accrued		155,303 37	
Gross expenditure—			
Working expenses	204,237 45		
Capital	5,800 00		
Stores	10,821 24		
			220,858 69
Gross deposits in bank			200,268 51
Open accounts, June 30, 1887—			
Debit balances	8,508 76		
Credit do	4,247 04		
			4,261 72
		425,388 92	425,388 92
M.—*Summary of Cash Account :—*			
Balance, June 30, 1886		10,228 52	
Gross receipts in 1886-87		192,632 19	
Gross deposits do			200,268 51
Balance on hand, June 30, 1887			2,592 20
		202,860 71	202,860 71

Prince Edward Island.	—	Details.	Dr.	Cr.
N.—General Stores Account.	$ cts.	$ cts.	$ cts.	$ cts.
Balance on hand, June 30, 1886			103,333 77	
Gross purchases, 1886-87			71,647 29	
Gross issues do				60,826 05
Balance on hand, June 30, 1887—				
Ordinary stores		66,410 33		
Fuel		5,070 89		
Rails and fastenings		34,741 79		
Old material, serviceable		7,932 00		
				114,155 01
			174,981 06	174,981 06
O.—Balance Sheet June 30, 1887.				
Stores			114,155 01	
Open accounts—				
Cash		2,592 20		
Stations		1,019 00		
Militia Department		192 13		
Anglo-American Telegraph Co		46 43		
Judge Weatherbee		30 00		
Sidney Grey		25 00		
Post Office Department		4,604 00		
			8,508 76	
Accident Insurance				4,247 04
Dominion Account				118,416 73
			122,663 77	122,663 77
P.—Appropriation Accounts.	Grant.	Expenditure	Balance Unexpended	Balance Over-Expended.
Working expenses—				
Locomotive powers	64,000 00	56,534 30	7,465 70	
Car expenses	37,000 00	33,924 96	3,075 04	
Maintenance of way and works	78,000 00	76,309 25	1,690 75	
Station expenses	24,000 00	25,321 38		1,321 38
General charges	12,000 00	12,147 56		147 56
	215,000 00	204,237 45	12,231 49	1,468 94
Balance from 1885-86	8,438 71		8,438 71	
Balance carried to 1887-88				19,201 26
	223,438 71	204,237 45	20,670 20	20,670 20
Capital Account.				
Cape Traverse Railway— Lapsed $7,907 64				
Extension of Charlottetown station yard and coal shed	5,800 00	5,800 00		

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October, 1887.

Government Railways.	1885.	1886.	1887.
Q.—*Comparative Statement of Mileage, Earnings and Expenditure, for Years ending 30th June*, 1885, 1886 *and* 1887.			
I.—Intercolonial Railway :—			
Miles operated	861	861	861
Engine mileage	4,836,927	4,823,353	5,466,488
Train do	3,992,506	4,039,877	4,512,599
Car do	47,591,193	47,211,083	52,001,928
Number of passengers carried	914,785	889,864	940,144
Tons of freight carried	970,069	1,008,545	1,131,334
Working expenses—			
Locomotive power	$732,266 88	$819,604 39	$887,626 41
Car expenses	555,566 31	594,297 62	668,027 57
Maintenance of way and works	657,605 08	605,102 58	782,052 79
Station expenses	327,887 14	315,261 42	333,576 22
General charges	168,152 50	154,977 60	156,832 59
Revenue—			
Passenger traffic	709,927 24	728,947 55	792,678 56
Freight do	1,516,528 43	1,501,250 17	1,657,695 76
Mails and sundries	141,697 98	153,003 05	145,635 51
Total expenses	2,441,477 91	2,489,243 61	2,828,115 58
Total earnings	2,368,153 65	2,383,200 77	2,596,009 83
Excess of expenses	73,324 26	106,042 84	232,105 75
Working expenses per mile	2,835 63	2,891 10	3,284 68
Earnings do	2,750 47	2,767 94	3,015 11
Excess of expenses do	85 16	123 16	269 57
Capital expenditure, less refunds	1,195,363 08	544,958 17	823,070 86
Total cost and equipment	43,777,394 79	44,322,352 96	45,145,423 82
Value of stores on hand	723,784 27	719,660 88	678,109 97
Open accounts—Debit balances	360,174 72	409,563 56	342,542 82
do Credit do	2,611 57	30,867 20	32,401 81
do Net debits	357,563 15	378,696 36	310,141 01
II.—Windsor Branch :—			
Miles operated	32	32	32
Cost of maintenance	$18,751 96	$19,229 49	$26,042 33
One-third earnings	24,451 35	23,658 11	25,327 58
Profit or loss accrued	P. 5,699 39	P. 4,428 62	L. 714 75
Value of stores	None.	4,359 90	6,278 18
Open accounts—Debit balances	2,391 38	2,005 85	2,595 94
do Credit do	545 95	2,391 36	2,382 00
Net debts	1,845 43	.....	213 94
Net credits	.....	385 51	.....
III.—Eastern Extension :—			
Miles operated	80	80	80
Cost and equipment of line	$1,286,367 89	$1,286,580 68	$1,286,551 68
Working expenses	78,273,65	94,756 06	94,254 04
Revenue	73,050 01	66,893 11	64,107 10
Excess of expenses	5,223 64	27,862 95	30,146 94
Stores on hand	6,243 90	6,351 00	6,599 73
Open accounts—Debit balances	4,235 67	5,029 15	3,625 69
do Credit do	7,756 31	45,140 06	3,955 20
do Net credits	3,520 64	40,110 91	329 51
IV.—Prince Edward Island Railway :—			
Miles operated	202	210	210
Engine mileage	311,443	310,434	316,763
Train do	249,878	249,848	258,457
Car do	1,233,476	1,235,647	1,249,892
Passengers carried	130,423	120,374	130,067
Tons of freight carried	57,346	57,913	53,587
Capital expenditure	$76,956 56	$4,668 33	$5,800 00
Cost of line and equipment	3,731,796 56	3,736,464 89	3,742,264 89
Working expenses—			
Locomotive power	55,782 13	51,326 31	56,531 30
Car expenses	45,068 63	54,994 07	33,924 96
Maintenance of way and works	64,932 04	66,201 37	76,309 25
Station expenses	25,285 15	25,229 70	25,321 38

Government Railways.	1885.	1886.	1887.
Q.—*Comparative Statement of Mileage, Earnings and Expenditure.*—Concluded.			
IV.—*Prince Edward Island Railway*—Concluded.			
Working expenses—			
General charges	11,584 95	12,188 04	12,147 56
Renewals	8,554 11	6,704 85	.....
Revenue—			
Passenger traffic	66,054 32	62,079 81	66,334 95
Freight do	74,213 84	76,281 20	71,152 52
Mails and sundries	18,319 90	17,223 35	17,815 90
Total expenses	211,207 01	216,744 34	204,237 45
Total earnings	158,588 06	155,584 36	155,303 37
Excess of expenses	52,618 95	61,159 98	48,934 08
Expenses per mile	1,044 72	1,033 11	972 56
Revenue do	784 44	740 87	739 54
Excess of expenses per mile	260 28	291 24	233 02
Stores on hand	89,516 42	103,333 77	114,155 01
Open accounts—Debits	14,629 52	13,493 70	8,508 76
do Credits	4,039 01	3,665 52	4,247 04
Net debits	10,590 51	9,828 18	4,261 72

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October, 1887.

AUDIT OFFICE, Oct. 11, 1887.

DEAR SIR,—I would like to have details of the Income Expenditure for Intercolonial Railway (1886-87) made out as fully as those for Capital.

All the other services in my Report are now given by items.

Yours truly,
J. L. McDOUGALL, *A. G.*

The Financial Inspector.

FINANCE DEPT., OTTAWA, Oct. 14, 1887.

DEAR SIR,—I received last evening your letter of the 11th instant, requesting me to furnish for your annual report details of working expenses of the Intercolonial Railway for 1886-87, "made out as fully as those for Capital."

It is to be regretted that this request was not made at an earlier date—owing to the peculiar character of the business and the voluminous nature of details necessary for its management, the time of several clerks is exclusively devoted to the work of classifying and writing up the subsidiary ledgers in the several Departments through which expenditures are made and accounted for and from which the final results are obtained and grouped together in the general ledger, and from which alone such a statement as you now ask for can be compiled.

Although I have written to Mr. Pottinger requesting that he would give the necessary instructions to have statements prepared in accordance with your wishes and forwarded to Ottawa as speedily as possible, I know enough already to satisfy me that the work cannot be done for the year just ended within a reasonable time or for the current year without an increase in his staff and special arrangements being made to compile the statements from month to month in such detail as I understand you will require for the future.

Mr. Pottinger has not yet written me in reply to my letter, but has given me to understand that in view of the labor and expense involved in carrying out your

request he will be obliged to communicate with the Department of Railways and Canals before he can issue any instructions in regard to the matter.

I may further mention that the copying of the details from the subsidiary ledgers will afford ample occupation for several clerks alone (exclusive of the time required for writing them up from the vouchers and other data fyled in the Railway offices) and that the work of compiling such statements as you ask for from these will further take up the time of one or more trained clerks from month to month to ensure their completion within a reasonable time after the close of the fiscal year.

It is for the foregoing reasons that details of working expenses have never been hitherto asked for or furnished to any Department at Ottawa. My annual report accompanied by the usual statements is almost completed and shall be mailed in a day or two.

Yours truly,

The Auditor General. THOMAS D. TIMS, *Financial Inspector*.

MONCTON, N.B., Oct. 14, 1887.

DEAR SIR,—I enclose a copy of a letter dated 11th instant received last evening from the Auditor General requesting me to furnish details of working expenses of the Intercolonial Railway for 1886–87, "made out as fully as those for Capital."

As these details can only be compiled in the Railway offices and are required for publication by the Auditor General in his report for last fiscal year I would feel obliged by your giving the necessary instructions to have the statements asked for made out and forwarded to me at Ottawa as speedily as possible.

Yours truly,

THOMAS D. TIMS, *Financial Inspector*.

D. POTTINGER, Esq., Chief Superintendent, Intercolonial Railway.

FINANCE DEPT., OTTAWA, Oct. 15, 1887.

DEAR SIR,—I beg to enclose Mr. Pottinger's reply to my request to furnish details of Intercolonial Railway working expenses, received since I wrote you on the subject yesterday.

Yours truly,

The Auditor General. THOMAS D. TIMS.

MONCTON, N.B., 15th Oct., 1887.

DEAR SIR,—I have your letter of the 14th, asking to be furnished with full details of working expenses of the Intercolonial Railway for 1886–87 for the Auditor General. I would like to give him the fullest information, but these details are so voluminous that it would require a considerable number of extra clerks to prepare the information in a reasonable time and I have not authority to make such an addition to the staff. You yourself can judge that it is a work of time and labor, as you have access to all books and papers. I will forward at once to the Department at Ottawa your letter on the subject.

Yours truly,

The Financial Inspector. D. POTTINGER.

Note by Auditor General, Dec. 20, 1887.—After Mr. Pottinger's letter was received the vouchers were obtained from Mr. Tims and the statement printed in the following pages was compiled in this office.

The total shown is that of "Cheques Drawn," the amount agreeing with that given by Mr. Tims in his report. As the statement includes Capital as well as Income Expenditure, the usual list of Capital payments was omitted.

Mr. Tims' letter shows that he thought a different classification from that expected by me was required.—J. L. McD.

Intercolonial Railway.	$ cts.	$ cts.
Advertising		15,155 54
Aarestrup, A. J., Halifax, repairing electric bells		57 70
Abbott & Hodgson, Montreal—		
50 tons spikes, at $41.40, $2,070; alarm line, at 7¾c. per lb., $760.41		2,830 41
Acadia Coal Co., Stellarton—		
26,110 47 tons coal, at $1.75, $45,692.92; 1,141, at $1.55, $1,768.55	47,461 47	
Coke, at $4.60, $200.42; handling, at 15c. a ton, $647.40	847 82	
Handling at various rates, $141.15; iron, $8.61	149 76	
Rebate on coal, $675.10; water supplied to engine, $35.81	710 91	
Railway bought by Intercolonial from Acadia Coal Co.	45,000 00	
		94,169 96
Ackman, Geo., pullman fares		3 00
Adams, E. D., Halifax—		
50 tons spikes, at $42.50	2,125 00	
Iron washers, $118.80; coach screws, $145.31	264 11	
		2,389 11
Allard, E., repairs to SS. "Admiral"		21 65
Allan, Harris, St John, N.B—		
100 car locks, $83.33; keys, $1.80; repairs, $3	88 13	
152 brass car locks, $156 67; semaphore sheaves, $12	168 67	
		256 80
American Brake Co., St. Louis—		
8 sets driver and tender brakes		1,280 00
American Steam Packing Co, Boston, 6,939 lbs. packing, at 47½c		3,296 02
Andrews Bros., Quebec, hardware		35 43
Archibald, C. W., expenses		22 50
Archibald, D. F. Athol, 2,500 tamarac sleepers, at 19½c		487 50
Archibald, L. B., salary and expenses		1,470 05
Archibald, P. S., Moncton, expenses		693 29
Armour, C., right of way		30 00
Armstrong, Jas., painting		78 00
Arsineau, J., cleaning sewer		5 00
do P., 23 switch ropes		11 50
Ashfield, S, & Co., Ottawa, crockery for car "Cumberland"		9 15
Ashton Valve Co., Boston, 12 blow-back valves and fittings		1,412 04
Atkinson, F. B., Quebec—		
Witness fees	6 00	
Building wire fence, 1,409 rods, at 52c., and 491 rods, at 53c.	992 91	
Blasting stone, 4,462½ cubic yards, at 50c	2,231 25	
Cleaning snow, at $2 a day	123 50	
		3,353 66
Aubert, Z. S., meals to passengers		94 50
Aubin, N., provisions		40 64
Austen Bros., Halifax—		
Colored waste, 58,388 lbs., at 4½c	2,627 46	
White waste, 485 lbs, at 8¾c	42 44	
Sheet iron, 1,259 lbs., at 9c.	113 31	
Galv. iron pipe, 746 feet, at 57c; 498¼ feet, at 43c.; less duty, $8.35	631 11	
Pure rubber, 98 lbs. at 70c., $68.60; sheet rubber, $36.38	104 98	
Rubber packing, $155.20; glass, $201.48	356 68	
		3,875 98
Ayer, M. G., Moncton—		
36 cash bags, at $1.35; 12 dispatch bags, at $3.75		93 60
Ayer, Jas., 1 sample side lacing		2 50
Babang, A. J., & Co., Moncton—		
40 reams Manilla paper, at $6, $240; 50 do at $4, $200	440 00	
2,000 Manilla bags, $20; 4,000 lbs. colored twine, at 4½c., $180	200 00	
51 lbs. linen twine, at 30c., $15.30; 189 lbs. do at 25c., $47.25	62 55	
27 lbs. colored twine, at 25c	6 75	
4 gross R. Sun stove polish, at $7.50	30 00	
10 brls. plaster, at $1.85, $18.50; 59 sacks salt, at 75c., $44.25; 3 do at 70c., $2.10	64 85	
4,000 lbs. soap, at 4½c., $180; 85 casks lime, at $1.50, $127.50	307 50	
89 hemlock piles, at $1 65, $146.85; 63 do at $1.40, $88.20	235 05	
Candles, $7,53; kindling wood, $20	27 53	
Canadian kerosene oil: 18,653 galls., at 15c.; 1,122 galls., at 15½c.; 25,175 galls., at 14½c; 10,365 galls., at 14¾; 1,374 galls., at 17c.	8,384 66	
Carried forward	9,758 89	131,175 53

Intercolonial Railway.	$ cts	$ cts.
Brought forward	9,758 89	131,175 53
Babang, A. J., & Co., Moncton—		
332 galls. American kerosene oil, at 25c	83 01	
Spruce lumber: 31,978 feet, at $8; 25,604 feet, at $10; 70,484 feet, at $7.50; 1,280 feet, at $6.60	1,048 93	
Pine, $9.20; laths, $3.90	13 10	
		10,903 98
Babcock, John, & Co., Boston—		
311 galls. japan, at $1.75, $544.25; 155 galls. railway rubbing varnish, at $3.75, $581.25	1,125 50	
158 galls. locomotive varnish, at $4.75	750 50	
		1,876 00
Babin, E., expenses		57 50
Backhouse, Wm., fees for recording deeds		10 50
Baker, S A. W., services and expenses		14 30
Bakery, Liswell's, bread "Buffet service"		8 97
Barnes, Alex., services as witness		5 00
Bank of Montreal, Moncton, commission on drafts		883 04
Baumgarten, Wm., Baltimore, stamps		5 56
Barbarie, J. C., recording deed		3 50
Barclay, Jas, 560 feet hemlock, at $2		11 20
Barker, T. B., & Sons, St. John—		
215$\frac{5}{9}$ galls. boiled oil, at 57c	122 87	
41$\frac{3}{4}$ galls. alcohol, at $3.29; 39$\frac{1}{2}$ galls., at $3.35	269 68	
35·1 galls. methylated spirits, at $1.53	53 71	
658 lbs. blue vitriol, at 4$\frac{3}{4}$c.; 1,218 lbs., at at 5c	92 16	
385 lbs. powdered pumice, at 6c.; 110 lbs. lump pumice, at 8c	31 90	
150 lbs. borax, at 14c, $21; 480 lbs. potash, at 10c., $48	69 00	
15 gross bungs, $20 30; chemicals, soap and supplies, $211.14	231 44	
		870 76
Barker, Geo. A., St. John—		
Toilet paper, $73; chemicals, $11 50	84 50	
71 hair brushes, at 75c., $53.25; camphor, $19	72 25	
6 doz. sponges, $18; 6 doz. sponges, $27	45 00	
6 doz. combs, $10.50; 6 doz. combs, $18; cartage, 40c	28 90	
24 boxes soap, at $2.40, $57.60; 6 boxes at $1.20, $7.20	64 80	
100 lbs. white castile soap, at 20c	20 00	
		315 45
Barry, C. R., commission on ticket sales		40 97
Barry & Powers, building 8,603 rods wire fence, at 50c		4,301 50
Basque, L., Moncton—		
Hammer handles, 162$\frac{11}{12}$ doz., at 80c, $130.33; 9$\frac{11}{12}$ doz., at 90c., $8.92	139 25	
10 doz. pick handles, at 80c	8 00	
		147 25
Bate & Co., Ottawa—		
Soap	5 70	
Supplies for official cars	560 90	
		566 60
Bateman, T. W., repairs to sleeping cars		43 80
Baxter, R., renewing mattresses		18 00
Beaton, J. M., Moncton, provisions		81 72
Beaudet & Chinic, Quebec, 12 months' office rent, $200; hardware, $7.90		207 90
Beaubien, Annie, provisions for passengers		16 63
Beaubien, Geo., meals to passengers, at 35c		78 40
Begin, T. do do 30c		32 40
Begin, Isidore, services and expenses examining property		77 00
Bell, W. H., meals to men, at 25c		4 25
Bell, Hy. do do		10 00
Bell, Geo., loading rails, at 12c. a ton		32 04
Bell Telephone Co.—		
Rental of telephones	1,558 92	
Batteries, supplies and expenses	82 56	
		1,641 48
Belleau, A. G., coroner, copy of verdict		2 00
Bent, J. R., carbolic acid		1 50
Bent & Mosher, supplies for official car		9 70
Benny, Macpherson & Co., galv. buckets, $57.60; flour emery, $21.47		79 07
Carried forward		153,573 50

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		153,573 50
Berlinguet, F. X., architect, Quebec, services, 77 days, at $10, $770; clerk, 33 days, $66		836 00
Berlinguet, Thos., C.E., Three Rivers, services, 5 days, at $10, $50; expenses, $32.35		82 35
Bernier, E., 2,195 cedar sleepers, at 12c., $263.40; 2,000, at 13½c, $270		533 40
Bernier, Wm, 767 lbs. tallow, at 6c.		46 02
Bernier, L., insurance premium		9 51
Bernier, Louis, meals to passengers, at 25c		52 00
Bernier, E. do do		67 68
Bernier & Co, provisions		13 00
Bernier, F., repairs		3 00
Bernier, F. X, meals to passengers, at 25c		13 80
Bigelow, A., & Sons, 1,500 tamarac sleepers, at 21c		315 00
Bilodeau, B., services and expenses valuing property		42 00
Bisset, Jas, Quebec, 6 days valuing machinery		60 00
Black, R. S., River Philip—		
Building fence: 2,671 rods, at 47c; 2,605, at 49c.; 3,190, at 48c.	4,063 02	
10,440 feet timber	75 69	
1,500 do at 10c.	150 00	
Hemlock sleepers: 3,600, at 17c; 286, at 16c.	657 76	
16,848 hemlock sleepers, at 18c.	3,032 64	
1,007 tamarac sleepers, at 22c	221 54	
	8,200 65	
Less—10 per cent. of 2 last items	325 41	
		7,875 24
Blackall, M., coach hire		6 00
Blackwell, K. W., Montreal—		
9,209 lbs. drawbar springs, at $3.85	354 54	
25 single coil journal springs, at $2.10	52 50	
24 do springs, at $4.50	108 00	
		515 04
Blair, E., putting up stoves		25 80
Blais, R. A., painting and whitening		25 55
Barnhill, J. L., 6,000 hemlock sleepers, at 16c.		960 00
Blais, A., digging wells, at $1 per foot		138 00
Blizard, S. G., 4,192 feet pine plank, at $55		230 56
Blondeau, D., & Co., wooden shovels		4 65
Blue Line, Rochester, N.Y., car service		5 27
Boase, R. A., builder, London, work at Colonial exhibition		33 09
Breckle, Chas., & Sons, Toronto—		
108 brushes, $57.30; varnish, $55.20; miscellaneous, $89.76		202 26
Boggs, T. M., retiring allowance on leaving service and in full of all claims against the railway		400 00
Bohemian Stained Glass, &c., Works, 12 panes plate glass, at $2.92		35 04
do do 5 embossed plates		39 90
Boomer, E., 501 tamarac sleepers, at 22c.		110 22
Boston & Lowell Ry., mileage		3 73
Bouchard, M., meals, at 25c.		15 25
Boucher, P., repairing pump		1 50
Boulay, H. do		71 00
Bourgouin, Mrs. M., meals		19 50
Bourque, A., 1 grindstone		5 00
Bowes, Jas., & Sons, Halifax: office rent, 12 months, $300; heating, $20		320 00
Bryce, N., attending tank		17 90
Boyd, Geo. W., & Co., washing linen		1,267 80
Breakey, John, Chaudière Mills—		
18,320 feet spruce, at $7.	128 23	
Spruce blocks, $6 50; sawdust, $21	27 50	
46¾ cords fuel, $1.60, $74.80; 14¾, at $1.85, $27.29	102 09	
		257 82
Brewing, R., whitewashing		33 50
Bridges, Robt., sand		12 50
Broydrick, P. F., 103 doz. lamp chimneys, at $1.10		113 30
Bureau, E., 37 days as guardian		37 00
Carried forward		168,429 68

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		168,429 68
Burnham, C. E., & Sons, St John—		
1 desk, $50 ; 2 do $20 ; 2 ticket cases, $60 ; 1 do $15	145 00	
6 outfit boxes, at $15, $90 ; 2 check card cases, $22 ; 1 do $12	124 00	
2 stationery cases, at $15, $30 ; 3 tables, $15 ; 2 stools, $5.50	50 50	
2 doz. office chairs, at $17.50, $35 ; 4 chairs, at $3.50, $14	49 00	
6 chairs, $6 ; 1, $4.50 ; repairs, $3 51	14 01	
9 letter press stands, at $6, $54 ; 1 doz. chair cushions, $8.50	62 50	
24 slat seat setters, 192 feet, at 60c	115 20	
200 lbs. curled hair, at 50c	100 00	
298 yds. Hessian, at 15½c	46 19	
543 lbs. leather, at 35c	190 05	
		896 45
Burpee, I. & E. R., St. John—		
Spikes and nails, 150 kegs, at $2.20	330 00	
80 kegs, at $2.64, $211.20 ; 186, at $2 24, $416.64 ; 35, at $2.74, $95.90	723 74	
470 kegs, at $2.14, $1,005.80 ; 50, at $2.39, $119.50	1,125 30	
5 kegs, at $2.89, $14.45 ; 568 lbs. rope, at 9c., $51.12	65 57	
747 lbs. plating, at 2c , $14.94	14 94	
R.R. spikes, at $41.25, gross ton, $4,143.37 ; do at $41.90, $1,655.42	5,798 79	
Refined iron, 184,137 lbs., at $1.60	2,946 20	
6,000 lbs., at $1.70. $102 ; 885, at $1.75, $15.49 ; 782, at $2.05, $16.03	133 52	
5,932, at $2.35, $139.40 ; 275, at $2, $5 50	144 90	
109 cars ashes, at 60c	65 40	
	11,348 36	
Less—Account contra	1,160 25	
		10,188 11
Busby, A., G.P.A., Moncton, expenses		131 05
Bushnell & Co., Montreal, 2,421·49 galls. West Virginia oil, at 26c		629 59
Bushnell, E. L., & Sons, Poughkeepsie, hair picker		40 00
Butchart, W. E., balances for repairing Rimouski wharf		2,421 95
Bushell, R , checking cargoes		25 05
Bain, D., expenses		16 00
Brooks, G., & Co., Halifax, fitting closets at North St. railway station—		
Plumber and assistant, 84 days, at $4, $336 ; stock, $191.81		527 81
Brown, W. H., & Co., 1 fountain brush		5 00
Brown, W. F., meals, at 25c		15 75
Brown, James, Weldford—		
Wire fencing, 1,128 rods, at 47c. ; 1,214 rods, at 50c	1,137 16	
White pine, at $8.50, $9, $13 and $14 per 1,000	1,094 69	
	2,231 85	
Less—10 per cent. of last item retained	109 46	
		2,122 39
Brown, James, Halifax, removing night soil		4 50
Brown, James P., Belledune, building freight shed		295 00
Brown & Webb, Halifax, toilet soap	4 20	
do 8 gross potash, at $13 ; 214·82 lbs. sponge, at $1.15	351 04	
		355 24
Bruce, J. R., expenses		82 25
Brush-Swan Electric Co.—		
5 lamps, 308 nights, at 40c. each	616 00	
1 lamp, 306 do 40c	122 40	
5 lamps, 27 do $2	54 00	
		792 40
Buckner, R., Montreal, 4,010 lbs. spelter, at 3¾c., $150.38 ; less freight, $3.02		144 36
Bulmer, Turner, Sackville, gratuity for giving notice of washout at Frosty Hollow		40 00
Burnham, Parry, Williams & Co., Philadelphia, 1 pair cylinders, $332 ; 1 pair cylinders, $163.50		495 50
Calkin, J., St. John : tallow, 5,288 lbs., at 6c. ; 32,090 lbs., at 5c		1,921 78
Call, R. R., Newcastle—		
263,000 ft. gas, 12 months, at $3	789 00	
34 days' services procuring right of way	170 00	
Horse and waggon, 28 days	84 00	
		1,043 00
Carried forward		190,632 86

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		190,622 86
Campbell, George, Shubenacadie, lime and plaster for walls		3 00
Campbell, Wm., St. John, 147 shimming axes		109 71
Campbell, Thomas, St. John, plumbing material, labor and carpenter work		103 32
Campbell, J., Moncton: Pullman fare, hotel bill and cab hire		26 40
Campbell & Ellis, St. John—		
24 doz. semaphore lamp fonts, at $3	72 00	
Repairing gates, pipes and urinals	25 39	
		97 39
Campbell, Jno., engineer, Quebec, 6 days' services *re* claim of Heirs Beaulieu		60 00
Campbell, Geo., Truro, searching titles and abstracts of deeds		32 50
Campbell, Stevens & Co., Chatham, Ont., refund of one-half demurrage		16 50
Cameron, Owen, Moncton, travelling expenses		26 25
do R. K., St. John, 3 Barlow awnings		15 00
do D. R., New Glasgow, painting roundhouse at Stellarton		97 00
Cambray, Isidore, bailiff, Quebec, services		18 00
Canadian Rubber Co., Montreal—		
1,950 ft. hose, with 2 prs. couplings	743 30	
12 rubber rolls, 43 lbs., at 75c	32 25	
Hardware	26 43	
		801 98
Canadian Pacific Railway Co.—		
Car service	3,662 45	
Over-charge on tomatoes	1 05	
Undercharge on beef and pork	6 30	
		3,669 80
Car Accountants' Association, Chicago, dues for year 1886		5 00
Caron, Chas., Isle Verte, groceries		3 25
do Irene, St Simon, 54 meals to passengers		13 50
Carrier, Geo., Lévis, P.Q., articles supplied to car "Ottawa"		4 40
do Felix do 46,344 lbs. tallow, at 5½c		2,548 92
do L. N. do registration abstract		32 75
Carrière, Laine & Co., Lévis, P.Q.—		
Hardware sundries	168 36	
Applying Westinghouse Brake to 9 locomotives	1,080 00	
do do 16 engines and tenders	1,920 00	
		3,168 36
Carson, J. & A., Pictou, office table, painting bridge sights, and kindling		36 37
do Adam do services as inspector of buildings		38 40
Cassidy, J., constable, Newcastle, services arresting a man for theft		25 00
Carter, C. J., Halifax, sundry outlay		57 37
Cassidy, J. S. & Co., Montreal, supplies for Pullman cars—		
Buffet urns, 3, $165; repairing urns, $29	194 00	
Globes, 2,160, $465; chimneys, 12,780, $666; wicks, 10 gross, $30	1,161 00	
Burners, 1,344, $472; oil cups, 356, $20.52	492 52	
Ruby lenses, 288, $144; green lenses, 288, $115.20	259 20	
Butters, 6, $19.50; individual butters, 60, $8	27 50	
Creams, 6, $15; individual creams, 60, $17.50	32 50	
Sugars, 6, $15; castors, 4, $32; waiters, 4, $27	74 00	
Cigar boxes, 3, $22.50; trays, 2, $13.50; cruets, 2, $16	52 00	
B. and B. plates, 10 $7; strainers, 3, $1.95; comforts, 5, $7.50	16 45	
Flat dishes, 5, $5; jugs, 15, $20; fruit saucers, 60, $11.75	36 75	
Cups and saucers, 60, $30; custards, 60, $20; muffins, 60, $55	105 00	
Table lamps, decorated, 84, $178.50; safety inks, 144, $120	298 50	
Sundry crockery and glassware	333 86	
Monograms on electro-plated ware	160 00	
		3,243 28
Carter, J., Dartmouth, ice		77 40
Carter, J., Oxford Station, loading cars		4 00
Carter, J H., 833 yds. drain		33 32
Carter, C. J., Halifax, expenses cleaning office		16 20
Carvill, Geo., & Sons, St. John, chain, 2,920 lbs., $97.30; sheet iron, 2,269 lbs., $204.21; boiler-plate, 16,782 lbs., $344.12		645 63
Cawsey, John, Halifax, sundry building repairs		503 55
Central Vermont Ry., 1 pair wheels removed and replaced		4 00
Chabot, John, cartages		1 00
Chabot, Julien, Quebec, services of steamer "Admiral"		6,018 96
Carried forward		212,180 37

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		212,180 37
Chamberland, O., services going for a doctor		2 00
Chamberland, E. N., services during storm		4 18
Chambers, R E., Granton, N.S., 13 cubic yards stone		52 00
Chanteloup, E C., Montreal—		
7 pcs. headlining cloth	159 00	
72 japaned rimmed locks, at $2	144 00	
200 keys, $36.67; 800 switch keys, $120	156 67	
600 switch locks, $525; 6 bronzed locks, $33	558 00	
12 urinals, $84; 50 berth pullies and chains, $240	324 00	
72 bell cord pullies, $27; 60 opal shades, $60	87 00	
44 H. & S. ring top shades, $44; 1 silver plated centre lamp oil cup, $25.	69 00	
1 brass side lamp, $12; 16 H. & S. centre lamps, $640	652 00	
4 H. & S. side lamps, $48; 36 brass side lamps, $144	192 00	
7 head lamps, complete, $490; 27 head lamp burners, $253.80	743 80	
6 head lamp casings, $150; 432 hand lamp burners, $17.40	167 40	
11 gross coat buttons, $110; 37 10/12 gross vest buttons, $227	337 00	
Miscellaneous hardware	906 83	
		4,496 70
Chapman Bros., Amherst, 10 uniform suits, at $25		250 00
Chaurest, C., meals to men shovelling snow		14 75
Charrier, Julien, constable, Lévis, sundry expenses		16 53
Chenard, Joseph, conductor, fine refunded to him		5 00
Chesley, J. A. & W. A., Portland, N.B., 1,000 straight links; 400 bent links; 930 coupling pins=17,798 lbs., at 3c		533 94
Chicago and North-Western Ry., car service		10 18
Chicago and Grand Trunk Ry.—		
Car service, $730.76; wheel removed and replaced, $10		740 76
Chipman, J. A., & Co., Halifax—		
Refund of overcharge on corn and flour	19 10	
do storage on corn	34 69	
		53 79
Chisholm, Wm, Halifax, 10,957 feet pine boards, at $15		164 35
Cincinnatti, Hamburg and Dayton Ry., car service		4 34
City of St. John, removing hydrant		25 00
City of Halifax, water rates		3,100 00
City Prison, Halifax, 5,584 bush. stone		223 36
Clarke, J. T., hire of team		3 00
Clarke, E. V., cedars		140 70
Clay, John, in charge of car 34—		
Services, 12 months	380 00	
Allowance for expenses	272 75	
Supplies for car 34	5 00	
		657 75
Cleland, Mrs. G., cleaning office and washing towels		10 20
Clementson, F., & Co., St. John—		
750 lantern globes, $475; 3,600 star burners, $205	680 00	
1 illuminator, $3; 24 lamp shades, $6	9 00	
276 burners, $44.10; 1 chandelier, $6	50 10	
Miscellaneous supplies	49 70	
		788 80
Clinch, R. T.—		
Poles, wire and labor, telegraph line	362 10	
Coppers, zincs and spiders	101 73	
Telegraph office supplies	190 95	
		654 78
Coghlin, B. J., Montreal, files, scoops and springs		1,861 03
Cogswell, R. H., Halifax—		
29 months' salary taking care of clocks	168 20	
Cleaning and repairing clocks	29 50	
		197 70
Cogswell, E., & Co., Sackville, N.B., repairs to stove and boiler		6 00
Cole, E. C., Moncton—		
Uniforms for 5 conductors	125 00	
2 suits of clothes for policeman O'Rourke	50 00	
1 cap for do	10 00	
Carried forward	185 00	226,197 21

Intercolonial Railway.	$ cts	$ cts.
Brought forward	185 00	226,197 21
Cole, E. C., Moncton—		
1 suit of clothes for J. Clay	25 00	
do for J. Johnston	25 00	
Sundries	8 75	
		243 75
Cole & Curran, Moncton, cedar posts		1,169 35
Coll Bros., St. John, 40,003 lbs. tallow, at 4¾c.		1,900 14
Collector of Customs, Moncton, duty on lobsters and iron pipe		10 53
Commissioners of sewerage and water supply, St. John, water supply		1,938 55
Condensed Milk Co., Truro, milk, 1 case, $7.50; coffee, 4 cases, $27; cocoa, 1 case, $4.50		39 00
Conley, Peter, Moncton, reeving flag halyards		6 00
Consumers' Oil Refining Co., refined oil, 7,974·16 galls., at 14⅜c., 8,015·26 galls., at 14½c.; less freight, $450		1,858 50
Cooke, S. D., expenses on line		489 77
Cook, E. P., Moncton, cartage, coal, 112 tons, $44.80; ashes, 42 loads, $10.50		55 30
Cook, Jones & Innes, on account contract Pictou Town Branch		18,394 52
Coombs, Jno., 2 maps of Prince Edward Island		1 50
Cooper, Fairman & Co., Montreal—		
Switch ropes	420 00	
2,623 lbs. spring steel, at $2.57	67 41	
78,400 lbs. bolts and nuts, at $3.05	2,391 20	
51,894 lbs. steel tires, at $3.23	1,676 18	
		4,554 79
Copeland & McLaren, Montreal—		
2,011 lbs. copper, at 11c	221 21	
511 lbs. antimony, at 8¾c.	44 71	
31,196 lbs. sheet iron, at $2 05	639 51	
1,042 lbs tin, at 24c.	250 08	
1,026 do 23½c	241 11	
1,392 do 22¼c	309 71	
		1,706 33
Cormier, C. D., 4 sets switch sleepers		56 00
Corr, Thos., filling up cellars		10 00
Corriveau, T., 321 lbs. tallow, at 6c		19 26
Cosman, G. W., sharpening drills		54 00
Côté, C. T., services as witness *re* C. W. Carrier, $69; *re* Beaulieu, $60.00		129 00
Côté, N., for provisions for passengers		45 90
Côté, V. C., services *re* Beaulieu		24 00
Couture, Geo., cartage of provisions		1 00
Cowley, Wm., service, firing		7 13
Cox, Geo., plates and lithographing		59 92
Crandall, Jos., Moncton, postage stamps, $2,146; cards, $1; boxes, $9		2,156 00
Crandall, W. C., telegrams		3 40
Crane & Baird, insurance of grain		15 63
Crowley, C., 10,000 ft. spruce deals		75 00
C. H. Crean, travelling expenses		4 25
Creed, C. M., 254 480/2000 tons coal, $4.25		1,080 52
Crockett, Thos., travelling expenses		18 25
Crosby Steam Gauge Co., Boston, 6 brass Crosby locomotive gauges		66 30
Crossen, Jas., Cobourg, Ont—		
Contract work on cars	8,096 21	
585 wheels replaced	5,648 25	
		13,744 46
Crossman, E., building fence		18 00
Crowe, L. J., services as sheriff, *re* seizure Acadia Steel Works (voted under and transferred to "Miscellaneous," page 369)		100 00
Crowe & Son, 2 sets 3-throw switch sleepers		40 00
do 1,600 hemlock sleepers		288 00
Crowley, Cornelius, Pugwash, 106,000 ft. spruce deals, at $7.50; 28,795 ft. pine lumber, at $20		1,370 90
Crown Lands Department, Quebec, stumpage on 12,700 posts and pickets		92 50
Culligan, J., Jack River—		
3,005 flatted cedar	337 22	
15,200 cedar posts, $773; 1,600 cedar braces, $125.50	898 50	
6,000 cedar sleepers, $825; 200 cedar ribbing, $27	852 00	
		2,087 72
Carried forward		280,132 38

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		280,132 38
Culligan & Ultican—		
Flatted cedar, 21,223 feet, $742.82; 45 pieces, $45	787 82	
25,000 cedar posts	1,250 00	
		2,037 82
Cullman, Jas., cartage		18 73
Cumberland Coal and Railway Co.—		
17,967 1880/2240 long tons coal, at $1.95	35,037 30	
105,486 1120/2240 do 1.75	184,601 39	
343 tons slack, at $1	343 00	
Freight	29 28	
	220,010 97	
Less—Contra accounts	35,687 28	
		184,323 69
Cummins, Jas., 1,600 bricks		12 80
Cunard, Wm., 4 years' rent of land for semaphore		4 00
Cummings, Wm., Sons & Co., Truro—		
15 suits of uniform	349 00	
Napkins, table linen and chair covers	164 16	
		513 16
Cunard, S., & Co., Halifax, storage, $742.60; freight over charged, $127.92; crane oil, $54.45		924 97
Curodeau, P., & Co, Lévis—		
6 lamps and stands for platform	39 00	
Repairs to closets	26 35	
		65 35
Curran, F., Moncton—		
Barbed wire fence, 5,115 rods, $2,301.75; loading posts, $196.06	2,497 81	
20,642 cedar posts, $928.89; 800 pieces flatted cedar, $80	1,008 89	
588 rods lath wire fence, at 50c	294 00	
		3,800 70
Currie, Capt., freight account		176 28
Cunningham & Curren, rebate on 268 tons coal at $16		42 88
Cunningham, P., 22 days service in charge paymaster's car		27 50
Cupples, J. W., appraiser of damages		5 00
Cushing, R. H., Engineer's Office, Moncton, salary, $886.56; travelling expenses, $141.79		1,028 35
Cushman, C. W., Buffalo, car service		15 15
Cudlip, G. H., Halifax, whitewashing and painting		519 99
Daniel & Boyd, St. John, 676 towels, $186.32; 10 yds. tarletan, $2.50		188 82
Davie, Geo. T., Lévis, services as witness *re* Heirs J. B. Beaulieu		5 00
Davies, W. A., Moncton, meals and lodgings		221 45
Davis, Mrs., Ottawa, repairs to curtains in car "Cumberland"		9 40
Davis, Chas. W., Halifax, repairing electric bells		31 75
Davies, Chas. E., Pictou Landing, meals		70 00
Davies, W. H., & Sons, Pictou—		
1 donkey engine	400 00	
Repairs to steamer "Mayflower"	441 66	
Machine supplies	258 42	
		1,100 08
Davenport, M., Chaudière, travel, $11; harbor dues, $19.50		30 50
Davidson, Mrs. Wm., Moncton, curtains for car "North Star," $9; 3,710 signal flags, $77.29		86 29
Davidson Bros., Halifax, supplies to buffet car		135 63
Davison, Jno., straw		2 51
Dawson, Gordon & Co., Pictou, hardware and oil		54 36
D'Anjou, Joseph, St. Fabien, provisions furnished snow-shovelers		27 60
Delaware, Lackawanna and Western Railway, car service		140 37
Detroit, Grand Haven and Milwaukee Railway do		24 01
Detroit, Lansing and Northern Railway do		5 09
Delaney, John, Halifax, provisions		206 51
Demers, Alphonse, Lévis, copying, 7 days, $28; 4 yds. tracing, $2		30 00
Demers, E., Lévis, services and expenses *re* land claims		1,048 60
Demers, Plante & Co., Levis, 1,672 galls. car axle oil, at 20c.		334 40
Demeule, Onésime, Chaudière Curve, repairing tarpaulin		9 55
Dennis, H., Alton, meals furnished		6 95
Carried forward		477,417 62

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		477,417 62
Desjardins, Jos., Trois Pistoles, 308 lbs. tallow, at 6c		18 48
Desjardins, B., & Son, Rivière du Loup, repairs to furniture		4 80
Desjardins, B., Fraserville, funeral expenses		32 00
Devoe, F. W., & Co., New York, red sable brushes		1 75
DeWolf, T. A. S., & Son, Halifax, cement		21 00
Dickie, John, Dalhousie, building engine pit		85 00
Dickie, John, Truro, moving buildings		140 00
Dickson, David, Moncton—		
Painting, $517.50; roofing general store, $435	952 50	
Roofing shed, $96; roofing oil-house, $85.25	181 25	
		1,133 75
Dinn, Richard, St. John, blacksmithing		93 00
Dion, Napoléon, Rivière du Loup, 60 bracket lamps		55 00
Dion, Mrs. L. H., Rivière du Loup, bureau and contents, lost in transit		31 50
Dion, L. V., L'Islet, meals supplied to passengers		8 50
Dionne, Benj., Rivière du Loup, 3 double trips for coffin		1 00
Dishman, Wm., Truro, whitewashing		4 00
Dixon, Thos., Halifax, loading 9,476¼ tons steel rails, at 12c		1,137 15
Dobson, Frank, balance on stone		961 28
Dobson, Wm., Rockland, 51 tons stone, at $4		204 00
Doiron, Eusèbe, Metapedia, 15,000 cedar sleepers, at 11¾c., $1,762.50—less previous payment, $1,459.35		303 15
Dolan, Mrs. P., St. John, 359 meals and lodgings, at 25c		89 75
Dominion Barb Wire Co., Montreal, fencing materials—		
Coils, 262,183 lbs., at 5¼c., $13,764.61; 15,000 staples, at 4½c., $675	14,439 61	
Less—Freight	1,146 63	
		13,292 98
Dominion Lubricating Co., 10,576 lbs. Robinson's car packing, at 16c.		1,692 16
Donalds & Buckley, Amherst, supplies for car "Ottawa"		4 72
Donohue, Mrs. Wm., Quebec, rooms, 5 days, at $2, to Board of Arbitrators		10 00
Doucett, R., Bathurst, 195 meals, at 25c		48 75
Douglas, J. W., Ottawa, supplies for car "Ottawa"		48 90
Dover Stamping Co., Boston, 1 bucket		1 75
Duckett, J. C., Montreal, articles supplied to car 34		3 98
Duffy, Jas., St. John, 1 doz. Phosphozone		1 80
Dufour, A., Fraserville, expenses		0 75
Dunbrack, Hy., St. John—		
248 lbs. tinned copper, at 33c., $81.84; 69 lbs. solder, at 35c., $24.15	105 99	
6 patent valves (American), at $4.50, $27; 6 common do at $1.25, $7.50	34 50	
6 patent attachments for seats, at $2.50	15 00	
2 tanks, $18 06; 6 National W.C., at $10.50, $63; labor and supplies, $33.13	114 19	
		269 68
Dumont, G., Rimouski, labor, filling ice house		12 00
Duncan, Jno., Campbelton, labor, filling 2 ice houses		120 00
Duncan, R. G., Halifax, repairing blinds		2 00
Dunham, G. O., Moncton—		
On Jones' contract for iron overhead bridge	579 00	
Building ash-pit and sewer connections	393 00	
do stone piers	173 75	
Labor and sundry supplies	96 85	
		1,242 60
Dunlap, Hugh, L., Upper Stewiacke, building loading platform		275 00
Dunlap, Rupert, Truro, 359 lbs. butter, at 30c		107 70
Dunn, Chas. J., Quebec, 1,120 lbs. tallow, at 6c.		67 20
Dunn, Brien, Newcastle, loading 3 cars sleepers, at $1.25		3 75
Dunn, Bernard, Halifax, travelling expenses		7 50
Dunn, A., Weldford, switch sleepers—		
30 sets, at $12.20; 45 sets, at $14.25—less first estimate, $483.30	523 95	
230 cords wood, at 90c., $207; 250 ft. cedar, at 6c., $15	222 00	
24 cedars, 25×8, at 95c., $22.80; 400 ft. cedar, at 4½c., $18	40 80	
20,721 ft. boards and scantling, at $6.50 per M	134 68	
5,043 ft. ash plank, at $16.95 per M	85 47	
1,376 ft. pine, at $9.85 per M	13 55	
650 ft. planed pine boards, at 12c	7 80	
24 knees, at $2	48 00	
		1,076 25
Carried forward		500,032 20

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		500,032 26
Duval, H., St. Jean, 18 meals		6 30
Drury, H. A., St. John, steel iron, 3,037 lbs., at 10¾c., $326.49; 121 lbs., at 12c., $14.52		341 01
Draper, W. H., Moncton, travel, $623.79; picture nails, 8 gross, $5.16		628 95
Drake, F., meals		10 00
Dubé, L. P., Amqui, provisions		8 00
Dubé, Louis, Cacouna, 213 lbs. tallow, at 6c.		12 78
Dubé, P. Z., Amqui, 20,000 cedar posts, $700—less previous payment, $192.60		507 40
Dubé, C., River du Loup—		
10,316 galls. porpoise oil, at 64c., $6,602.24—less freight on brls., $81.60.	6,520 64	
Pine lumber—		
1,316 ft., at $30 per M., $ 39.48; 3,000 ft., at $35 per M., $105.00...	144 48	
7,440 do 29 do 215.76; 4,105 do 28 do 114.94...	330 70	
8,600 do 27 do 232.20; 825 do 20 do 16.50...	248 70	
122,290 do 9.80 per M.	1,198 44	
Spruce lumber—		
600 ft., at $17 per M., $ 10.20; 888 ft., at $15 per M., $ 13.32...	23 52	
243 do 20 do 4.86; 21,350 do 10 do 213.50...	218 36	
3,100 do 12 do 37.20; 2,500 do 13 do 32.50...	69 70	
17,000 do 8.50 do 144.50; 51,500 do 8 do 412.00...	556 50	
30,000 do 7.75 do	232 50	
2,000 ft. birch, at $47 per M.	94 00	
45,000 cedar posts, at 5c	2,250 00	
120,000 do shingles, at $ 2.35 per M	282 00	
10,000 do sleepers, at 13.50 do	1,350 00	
1,000 do do at 15c	150 00	
10,000 ft. scantlings, at 10c. per M	100 00	
3,500 ft. flooring, at $15 per M	52 50	
576 ft. switch beams, at $15.	8 64	
150 ft. clapboards, at $16	2 40	
4 cords maple, at $6	24 00	
42 casks lime, at $2.30	96 60	
1 barrel do at 1.15	1 15	
		13,954 83
Dwyer, C., & Co., Pictou—		
77 lbs. manilla rope, at 14c	10 78	
Dory, 10 days, at 50c., $5; attendance on engineers, $3	8 00	
		18 78
Eberhardt, R., & Son, plating and bronzing		1,990 19
Edwards, John T., whitewashing		15 00
Elliott, Wm., Moncton—		
82,994 lbs. grease, at 5c, $4,149.70; 12,092 lbs. grease, at 4c., $483.68...	4,633 38	
25,167 lbs. soap, at 2c., $503.34; sundries, $154.39	657 73	
		5,291 11
Emerson & Fisher, wick trimmers	2 04	
do 288 galvanized hods, $174; 72 shovels, $6.60	180 60	
		182 64
Empire Oil Co., London, 3,217 lbs. polar grease, at 6c., $193.02; 2,398¾ galls. coach oil, at 40c., $959.50		1,152 52
Erratt, Jacob, Ottawa—		
2 sets loose covers, 25 pieces each set, at $63	126 00	
31½ yds. lining for curtains, at $1.75	55 12	
Lining curtains	18 00	
52 yds. Brussels carpet, at $1.35.	70 20	
Making and laying carpet, $7.80; 2 mats, $4; carpet binding, $4	15 80	
		285 12
Estey, E. M., Moncton, carbolic acid		16 10
Estey, Allwood & Co., St. John—		
389½ galls. black oil, at 8c	31 16	
10 rubber spittoons, at $2	20 00	
600 cork washers, $19.50; sundries, $46.30	65 80	
100½ lbs. gauge glass washers, at $1.75	175 88	
241 gross rubber bands, $462.25; 1 box rubber bands, $10.50	472 75	
		765 59
Evans, S., cartage, $1; expenses, $20.		21 00
Evan, Thompson & Co., 5,455 tamarac sleepers, $1,200.10—less previous payment, $202.76		997 34
Carried forward		526,236 86

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		526,236 86
Evans, Sons & Mason, sundries		2 38
Evans, H. C., Halifax, 75 doz. brooms, at $2.50		187 50
Everett, H. D., St. John—		
27,198 rods of fencing, at 65c.	17,678 70	
20 do $1 10	22 00	
Miscellaneous	48 95	
		17,749 65
Fairbanks & Co., Montreal, examining and adjusting scales		163 55
Faulkner, J. F., Truro, expenses		46 30
Fawcett, M., gratuity for finding broken rail and stopping train		5 00
Fenety, A, board		8 00
Ferguson, John, 71 cars of sand, at $5		355 00
Ferguson, J. B., cleaning stove and office		17 80
Fernie, Wm , services and expenses, steamer "Mayflower"		11 02
File and Spring Co., Montreal—		
Files	418 22	
New backs, 17,345 lbs., at 5c. ; old steel, 21,280 lbs., at 3c	1,505 65	
2,800 lbs. springs, at 6½c., $182 ; 700 springs repaired, $1,486 15	1,668 15	
		3,592 02
Fitch, J. E., 7,000 hemlock sleepers, at 16½c		1,155 00
Fish, John, services as appraiser		5 00
Fish, Jas. O., Newcastle—		
Pine, at $35, $2,058.97 ; pine, at $16, $849.68	2,908 65	
Lumber at varying rates, $472.83 ; grindstones, $80.25	553 08	
321,000 cedar shingles, at $2.15	690 15	
5,000 pine sleepers, at 13½c.	675 00	
15 cords wood, at $3.	45 00	
Sawdust, $10 ; building 289 rods wire fence, at 44c., $127.16	137 16	
25 sets switch sleepers, at $14	350 00	
Pine sleepers, 26,000, at 14c ; hemlock sleepers, 2,000, at 8c	3,800 00	
1,810 hacmatac sleepers, at 14c.	253 40	
Wire fence, 1,131 rods, at 44c. ; 364 rods, at 49c	676 00	
		10,088 44
Fisher, G. S. & Co., gravel roofing		31 50
Fisher, E., St. John, pine, 2,040 feet, at $25 ; 2,829 feet, at $45		178 30
Fisher, W. J., Stewiacke, 2,113 hemlock sleepers, at 16c.		338 08
Fisher, Chas., & Sons, River Philip, 24,240 feet hemlock, at 10c		242 40
Fishwick's Express, Halifax, cartage		515 75
Fleming, J. S.—		
Amount short paid in December, 1885, and January, 1886	47 74	
Miscellaneous	15 50	
		63 24
Fleming, Geo., & Sons, St. John—		
Machine work and supplies	90 31	
Applying Westinghouse brake to 45 locomotives and tenders	5,400 00	
Contract for overhead bridge and widening of Hall Street, St. John	4,250 00	
		9,740 31
Flint and Père Marquette Railway, car service		15 27
Flynn, B.—		
Cartage	13 60	
Cribwork at Pictou, $565 ; less—ballast furnished, $24.60	540 40	
		554 00
Fohey, P. A., Halifax, building wall at Young Street		1,095 00
Follansbee, E. J., meals		30 50
Forbes & Miller, Truro, repairing pipes		3 15
Forge, F., expenses		5 80
Fortin, E., meals		4 50
Fortin, Jos., provisions		21 75
Foster, J. R., Moncton, rebate of 18 p. c. freight on flour and meal		80 52
Fournier, C., blacksmithing		15 01
Fraser, Neil, Pictou, 480 rods wire fencing, at 61c.		292 80
Fraser, A. J., digging well, $15 ; pump, $8.50		23 50
Fraser, Thos., 4 mos. services as engineer at elevator		260 00
Fraser, Donald, loading rails and fish plates		42 25
Fraser, R., Halifax, cab fares		61 25
Carried forward		573,238 40

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		573,238 40
Fraser & Sutherland		0 35
Fraser, Vigor & Co., Montreal, 2 cases Apollinaris, $21; 1 case sardines, $25		46 00
Freeze, Byron		5 00
Frier, Jas., lumber		14 37
Frothingham & Workman, Montreal—		
3 doz. hand saws, $13.05; 1 brace, $12.95	26 00	
5,000 lbs. copper, at 11c., $550; 2,500 lbs. copper, at 11¼c., $281.25	831 25	
Iron, at varying rates	442 32	
		1,299 57
Fuller, C. W., for L. S. and M. S. Railway, proportion of expense of joint rate sheet		41 80
Fullerton, D., & Son, sundries		5 60
Fullerton, Wm. M., Amherst, lumber, $882.08; less—contra account, $87		795 08
Fulmon, P., repairs		3 50
Gagnon, F., meals		14 75
Gagnon, Jos., St. Flavie, meals to passengers		162 00
Galena Oil Works, Franklin, Pa., 4,064½ galls. engine oil, at 22½c		914 51
Gallagher Bros, supplies for car 34		1 65
Galt, John, expenses		20 00
Gaudy, Barton, St. John, 115 brls. Portland cement, at $2.97		341 55
Ganong Bros, sundries		10 60
Gardner, D., & Co., Ottawa, sateen for car "Cumberland"		15 50
Gass, James, & Sons, Shubenacadie, 4,000 hemlock sleepers, at 16½c., $660; timber, $5.47; 1 spar, $3.50		668 97
Gaudet, Nelson, Moncton, breaking up 75 cars, $300; loading cars, $23.50		323 50
Gay, A., blacksmith work		27 84
Gayton, M, 50 trees		25 00
Geldert, D. M., Pictou, N.S—		
Horse hire, $275; removing ashes, $10	285 00	
Conveying mails, passengers and freight across Pictou Harbor during close of navigation	1,161 48	
Full settlement for conveying mails, passengers and freight across Pictou Harbor during close of navigation, 1885-86	350 00	
		1,796 48
Gendron, Jules, biscuit for laborers		4 73
Giles, Thos., Victoria, Cumberland Co.—		
10,000 hemlock sleepers, at 18c	1,800 00	
Removing earth from Observatory Hill, 1884	162 00	
		1,962 00
Gilbert, John, jun, & Co, 2 doz. pickled lobsters, at $4.25		8 50
Gillespie, W. G., River Philip, 152 hemlock piles, at $1.25		190 00
Gillespie, Geo. W., River Philip, piles, 27, at $5.20; 14, at $5.85; 33, at $6.50		436 80
Gillis, W. J., meals		4 55
Gilmour, A., St. John, 29 blue uniforms, at $25; 8 porters' uniforms, at $18		869 00
Gilroy, Geo., 1,000 hemlock sleepers, at 17½c		175 00
Gingras, Jos., St. Sauveur, services *re* land claims		92 00
Gingras, A., copying reports, &c., 18 days		36 00
Girvan, A., Moncton, provisions		28 61
Glackemeyer, N. P., Lévis, 17 days' services		42 50
Glenn, M. T., meals		28 80
Glendinning, J. R., Dartmouth, ice		43 50
Godbout, C. S, St. Luce, meals for passengers, 300 first-class, at 40c.; 250 second-class, at 25c		182 50
Gohring, Adolf, & Co., New York, pomade, 700 lbs., at 40c.; polishing paste, 500 lbs., at 40c		480 00
Gorbell, F. & L. T., St. John, N.B., 281 frames, at 40c		112 40
Gordon, F., Halifax, 25 quarts cream, at 25c		6 25
Gordon & Keith, Halifax, 26 chairs, $37.75; sundries, $5.01		42 76
Goss, D. J. & Co., Boston—		
7,877·12 gallons car oil, at 26c	2,048 05	
4,030½ gallons cylinder oil, at 55c	2,216 78	
		4,264 83
Graham, John, meals		8 75
Graham, V. N., meals		9 25
Carried forward		588,800 75

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		588,800 75
Grand Trunk Railway—		
Commission on ticket sales	38 82	
Car cleaning and repairs	2,701 96	
Claims and overcharges	12,843 21	
Proportion of wages of staff at Point Lévis and Quebec, stores, rent, coal and shunting services	19,760 44	
		35,344 43
Grant, A., & Co., Amqui, P.Q.—		
11,758 cedar posts, at 6c., $705.48; 679, at 8c., $54.32	759 80	
6,900 pickets, at 2¼c	155 24	
Building cribwork protection at Restigouche River	1,870 00	
118 pieces cedar, at $1.30	153 40	
Building, 1,223½ rods wire fence, at 48c	587 28	
874 rods, at 58c	506 92	
		4,032 64
Grant, A., 12 mos. salary, $1,000; expenses, $28.66		1,028 66
Grant, Peter C. E., salary		192 00
Graves, Jas., meals		4 00
Gray, P. J., 1,287 hemlock sleepers, at 14c.; less—10 per cent. retained		162 17
Gunn & Co., straw		10 42
Great Eastern Line, Montreal, car service		2,140 51
Greenfield, A. N., Ottawa, expenses		19 96
Greening, B., & Co., Hamilton, perforated zinc, 72 ft., at 15c., $10.80; 48 ft., at 14c., $6.72		17 52
Gremby, R. H., hauling passengers		5 00
Gross, S. F., expenses		18 00
Guarantee Co. of N.A., Montreal, renewal premiums on guarantee policies at ¾ per cent		959 40
Guarantee and Accident Co. of London, renewal premiums on guarantee policies at ¾ per cent		680 86
Guild, Jas., 28¼ cords of wood, at $2		56 50
Gunn, Danl., Truro, building wire fence, 2,005 rods, at 43c.; 2,779 rods, at 49c.		2,223 86
Gurley, W. & L. E., 7 protractors, $26.25; 14 scales, $24.50; 1 magnifier, $1.60		52 35
Graham, Jas., Brookfield, wire fence and sleepers		3,579 53
Hachey, H., 5,036 pine sleeper, at 15c		755 40
Hachey, A., repairing crossing		10 00
Halifax Carpet Co.—		
Oil cloth, 34¼ yds., at $1.25; 54¼, at $1.10: 25½, at 90c.; 21¼, at 28c	131 40	
Brussels carpet, 76 yds., at $1.20; 2 yds., $1.40	94 00	
Brussels stair carpet, 21¼ yds, at $1.10; 13½ yds., at $1.40	42 28	
Spring blinds, 1 at $6.50; 83, at $1.50	131 00	
Rubber mats, 4, at $3; 2, at $2.50	17 00	
Slip ladder web, 1 piece, $3 20; 23 yds., at 11c., $2.53	5 73	
Binding, 185 yds., $9.25; 1½ gross, $4.50; 12 pieces, $6	19 75	
Slip covering, 42 yds., $25.20; labor on carpets and covers, $58.20	83 40	
Marking ink, $1.50; silk cord, $2; tape, $3.45; sundries, $8.83	15 78	
		540 34
Halifax Electric Light Co		158 40
Halifax Gas Light Co.:—		
1,360,800 feet of gas, at $2	2,721 60	
Rent of lamp and post at Deep Water Terminus	2 50	
Lighting 10 lamps, 1 year, 3 mos. and 23 days	122 80	
		2,846 90
Halifax Soap Co., car grease, 2,425 lbs., at 3c.; wool waste, 1,017 lbs., at 10c.		174 45
Halifax Sugar Refining Co., rebate on coal		294 51
Haley Bros. & Co., 6 storm windows		25 50
Hallet, E., coffin and shell for Jos. Buskirk		14 00
Halliday, M. C.—		
Hemlock piles, 10, at $8; 4,100 feet, at $12; 3,608 feet, at $5	147 24	
Pine piles, 1,650 feet, at $15; pine scantling, 2,675 feet, at $6.50	42 14	
Spruce, 9,600 feet, at $14; 560, at $13; 3,600, at $12.50; 1,476, at $9	199 96	
do 6,120 do $8.65; 1,056, at $8 25; 10,000, at $7.50; 6,933, at $6.75	183 44	
do 3,239 do $6.70; 9,400, at $6.50; 7,800, at $6.33	132 17	
Carried forward	704 95	644,148 06

Intercolonial Railway.	$ cts.	$ cts.
Brought forward	704 95	644,148 06
Halliday, M. C.—		
Spruce, 7,366 feet, at $6.20; 61,498, at $6; 32,025, at $5.75	598 77	
Moving flag station	60 00	
		1,363 72
Hatton, J. D., 5½ days as car checker, at $1		5 50
Hamel, Theo.—		
260 brls. Asbestos cement, at $5	1,300 00	
12 rms. emery cloth, at $9.50	114 00	
1,119½ lbs Asbestos cloth, at 33½c.	375 03	
Waste, 39,325 lbs. white, at 6½c.; 13,969 lbs. colored, at 4½c	3,184 74	
Lamp wicking, 200 lbs., at 26c.; 350 lbs., at 24c.; 750 lbs., at 28c	346 00	
3,098 lbs., lubricating packing, at 50c	1,549 00	
746 lbs. mill board, at 50c	373 00	
		7,241 77
Hamel, D., 1 year's water supply for St. Pierre station		6 00
Hamel, Joseph, et frère—		
17 conductor's uniforms, at $25	425 00	
2 constable's uniforms, at $25 and at $20	45 00	
		470 00
Hamilton, William J., supplies for car "Ottawa"		14 00
Hamilton, Samuel—		
Meals and lodging at Calhouns	6 00	
Board at Amherst while working on water supply	9 80	
		15 80
Hannah, John, woven wire car seats and backs: 23 seats, at $1.75, $40.25; 23 backs, at $1.50, $34.50		74 75
Hart, J. P.—		
Customs and express charges	32 35	
Expenses moving bulletin board	3 50	
1 year's service keeping advertisements posted	120 00	
		155 85
Hart Emery Wheel Co., 2 wheels		9 78
Hartford Mattress Co., woven wire car seats and backs—		
81 seats, at $3, $243; 81 backs, at $2.75, $222.75		465 75
Harris, Jas. P., building 2 chimneys, $14; plastering 2 ceilings, $11		25 00
Harris, W. A., freight charges on scales		3 60
Harris, J., & Co.—		
30 cars, at $497.50	14,925 00	
100 do 372.50	37,250 00	
57 do 525.00	29,925 00	
67 do 419.50	28,106 50	
60 do 520.00	31,200 00	
100 do 232.50	23,250 00	
70 do 229.50	16,065 00	
1,626 wheels, at $11.40	18,536 40	
997 do 14.30	14,257 10	
41 do 10.41	426 40	
36 do 8 50	306 00	
28 do 10.00	280 00	
42,102 lbs. axles, at $1.84	7,746 80	
34,144 ft. oak, at $38	1,297 48	
17,617 do 43	757 53	
23,140 ft. pine, at 30	694 20	
4,999 do 35	174 96	
932 lbs. castings, at 2½c	23 30	
6,496 lbs. forgings, at 5c	324 80	
28,170 lbs iron, at 2·10c	591 57	
	226,138 04	
Less—Contra account	20,557 90	
		205,580 14
Hanson, C., 26 pieces timber, at 15c.		3 90
Havelock, E. P., car service, 1 month		3 30
Hawkins, C. A., making bolts		11 77
Hayse, N., 1,000 barrel hoops		10 00
Heffer, Jno., repairing ceiling		5 00
Carried forward		859,613 69

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		859,613 69
Henderson & Potts, 11,000 lbs. white lead, at $5 30		583 00
Henderson, W. R., 5,000 hemlock sleepers, at 18c		900 00
Hennessy, P., 46 galls. oil, at 15c		6 90
Henry, G. P., rebate on shipment		20 30
Hessian & Devine, 1½ box cigars, $9.75; oranges and lemons, $12.01		21 76
Hesslein, H., & Sons—		
Board of 4 men, $14.96; 66 pairs chickens, at 80c., $52 80	67 76	
94 lbs. ham, at 20c., $18 80; 37¼ lbs. beef, at 24c., $8.94	27 74	
		95 50
Hevenor, G., labor		0 40
Higgins, P., 20 zinc bars for train shed roof, at 25c		5 00
Hillis, James, 1 stove		19 50
Hillson, A., extra services as car tracer, $16.66; travel, $95		111 66
Hillson, C. T., travelling expenses		485 25
Hinkley Locomotive Co., 4,120 lbs. cylinders, at 4½c		185 40
Hodge, Wm., team-hire		60 50
Hodges, J. E., sleeping car service		11 17
Hogan, M. J., progress estimate for work done and materials delivered for the construction of the Pictou Town Branch		91,344 09
Holden, Albert, 468 finished steel tires and racket braces		3,526 31
Holder & Herrick, 813 lbs. copper tubes		213 11
Holohan, Mrs., washing 14 doz. towels, at 60c		8 40
Hotts, P., 14 meals, at 20c		2 80
Hood, Andrew, travelling expenses		3 25
Hooper, A. R., repairs to elevator, and expenses		164 94
Horan, Wm.—		
Loading 17 cars ashes, at $1	17 00	
do stores, 10 days, at $1.15, $11.50; labor, $4	15 50	
		32 50
Horn, Arch., 1,365 feet logs, at 3½c		47 77
Howe, J. & J. D., 1 stationary chair		20 00
Howard Guernsey Co., 3 cars sawdust		9 00
Hotel Co., St. Louis, board and cab hire		122 80
Hughes, Jno., St. Johns, patent steam pistons—		
24 sets, $3,000—less paid on account, $2,400		600 00
Humphrey & Trites, lumber		1,140 74
Humphrey, W. E., 15 meals, at 25c		3 75
Humphrey, J. A., lumber		515 71
Hunter, Jas., fire alarm box and fittings, $85; electric bells and repairs, $111.50		196 50
Hurd, H. C., 19 days services, at $30 per month		18 39
Hurley, M., painting coal and snow sheds		462 54
Hutchinson, Geo., winding and regulating clock, 1 year		100 00
Hazelhurst, Wm., St. John—		
Castings, 828,069 lbs., at 1¾c.; 74,699 lbs., at 5½c	18,599 60	
Sundry castings, $72.80; time-table, 62; stove, 25	159 80	
	18,759 40	
Less—Contra account	5,336 80	
		13,422 60
Iddiols, H. F., St. John—		
Travelling expenses	10 00	
Making 3 sets vault doors	315 00	
Safe handles and repairs, $15; 1 combination lock, $25	40 00	
		365 00
Ingram, Thos., St. John, cartage and freight		32 50
Imperial Oil Co., Petrolea and St. John—		
Lubricating oil, 5,076 galls., at 7c.; 7,629, at 6⅞c.; 7,477, at 6¾c	1,384 51	
Black oil, 7,894 galls., at 8½c; 5,107, at 7c.; 41, at 17c; 41, at 15c	1,041 60	
3,131 galls. car axle oil, at 19½c	610 55	
47½ galls. cylinder oil, at 50c, $23.75; 22 galls. cylinder oil, at 48c., $10.56	34 31	
416 4/10 galls. mineral seal oil, at 30c.	124 92	
210½ galls. tallow oil, at 75c	157 88	
Carried forward	3,353 77	974,472 73

Intercolonial Railway.	$ cts.	$ cts.
Brought forward	3,353 77	974,472 73
Imperial Oil Co., Petrolea and St. John—		
45½ galls. tallowine oil, at 60c	27 30	
22 galls. engine oil, at 22½c	4 95	
	3,386 02	
Less—Freight on barrels	153 78	
		3,232 24
Intercolonial Coal Mining Co., Westville—		
13,393 tons steam coal, at $1.75	23,437 27	
926 11/20 do round do 1.95	1,806 74	
5 14/20 do blacksmiths' coal, at $1.60	9 12	
Rebate on freight charges	1,502 70	
		26,755 83
Intercolonial Express Co., Moncton—		
Express charges, $322 44; back charges, $2.55		324 99
International Steamship Co, Portland, freight		1 50
Iron Clad Paint Co., Cleveland, 10,000 lbs. paint, at 2c		200 00
Irvine, Robt., St. John, repairs to government tenement house		15 00
Irving, J. W., Falleigh Station, 9 meals, at 25c		2 25
Jackson, Geo., St. John, removing night soil		16 00
Jackson, W. H., Halifax, expenses, &c		12 70
Jamieson, R. C. & Co., Montreal—		
365.89 galls. smoke stack black, at $1	365 89	
226.73 do linseed oil, at 58c	131 46	
1799. do freight car color, at 6c	107 94	
		605 29
Jardine, Robert, Indiantown, building crossing		30 00
Jardine, F. H. do 56 meals, at 25c		14 00
Jarvis, G. M., Moncton, expenses		23 70
Jarvis, R. S, Moncton—		
Making and painting 80 ladders, 1,799 feet, at 12c. per foot	215 88	
Making and painting 129 farm crossing gates, at $1.80	232 20	
		448 08
Jobin, J., Lévis, 13 days' services as valuator, at $5		65 00
Jobin, E. A., Lévis, 4 days as witness before Dominion Arbitrators		7 00
Joe, Thos., Moncton, 162 axe handles, $11.75; 244 pick handles, $16.26; 2 baskets, $1.60		29 61
Johnson, L., Middle River, meals		4 00
Jones, L. K., Ottawa, travelling expenses		86 85
Johnson, Wm., Westville, horse hire, $4.50; 361 meals, at 30c., $108.30		112 80
Johnston, Wm., Richmond, expenses		68 00
Johnston & Co., Pictou—		
Spruce lumber: 9,000 feet, at $9; 200 feet, at $10 per M	83 00	
2,000 cedar shingles, at $2.75	5 50	
2,400 feet hemlock, at $7.50, $18; 200 logs, at 4c., $8	26 00	
		114 50
Johnson, Wm. & Co., Montreal, 200 lbs. Pullman car body color, at 25c		50 00
Johnson, E. S., & Co., New York, 2 gold pens		7 00
Jonah, F. G., Moncton, expenses		20 70
Jones, T. R., & Co., St. John—		
Velvet: 80½ yds., at $1.72; 93¾ yds., at $1.50; 87 yds., at $1.60	418 29	
Crimson plush: 71⅞ yds., at $1.90, $136.56; less express, $1.30	135 26	
		553 55
Jones, Chas., Moncton, cash on account of work	10 00	
31 days' work with men and horses	138 80	
Removing ashes, $5.50; transhipping car trees, $3	8 50	
		157 30
Johnston, O. D., Petitcodiac, repairing one truck waggon		8 50
Johnston, Wm., Halifax, poor and school rates		25 60
Jones, F. A., Moncton, expenses		62 00
Jones, Jno. A., St. John—		
On contract for overhead bridge	440 00	
Blacksmith work	352 23	
		792 23
Jones & Co., St. John, 1,319 lbs. coupling pins, at $3.47		45 76
Jones, J. B., Thomson Station, repairs on station		10 00
Carried forward		1,008,374 71

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,008,374 71
Jordan, Thos., Portland, St John, surveying 36,735 feet oak, at 20c.		7 34
Kalamazoo Railroad Velocipede Co., 3 steel velocipedes at $38		114 00
Kansas City Refrigerator Car Co., car service.		24 28
Keenan, W. S., proprietor of joint rate sheet.		8 00
Kelly, John, Wellington, N.S.—		
Re-sinking posts and tightening wire, 7,672 rods, at 10c	767 20	
1,359 tamarac sleepers, at 22c	298 98	
		1,066 18
Kennedy, J. T., St. John, 1 snow plough		1,500 00
Kenly & St. Jacques, Ottawa, board of H. A. Price, 5 mos.		107 70
Kent, Robert, 90 sleepers, at 22c		19 80
Kerr, J. A., cab hire		30 50
Kerouack, A., tinsmith work		31 00
Kerouack, M. do		2 30
King, R. M, Inspector of Weights and Measures, fees		19 19
King, D., & Co., repairing pump		8 00
King, F. A., lumber		28 26
King, Andrew, Wellington, building 2,162 rods wire fence, at 46c		994 52
King Bros., Quebec—		
Sawdust, $6; 50 cords kindling wood, at $1.75, $87.50	93 50	
1,336 feet cedar, at 10c	133 60	
Lumber, at varying rates.	244 16	
		471 26
Lavoie, R., telephone service		15 50
Lavoie, A, 48½ days as messenger		67 75
Lavoie, J., St. Rochs, services as valuator		89 50
Law, A. L., St. John, cleaning and dyeing goods		79 03
Leaman, R, repairs		7 00
Lea & Jardine, Moncton, building Glengarry station—		
Contract, $1,800; extras, $9		1,809 00
Leahy, Jas., St John, 8,690 lbs. car grease, at 3½c		304 15
Leaman, J. A., Truro, 6,510 lbs. tallow, at 6c		390 60
Leannontte, A., engineer, services, 8 days		80 00
LeBel, A., sundry outlay		3 40
LeBlanc, O. O., expenses		9 50
LeBlanc, A. F., repairing dykes		31 50
LeBlanc, T. M., Moncton, work at sewers		176 00
Leclerc, M, bailiff, services		12 75
Lecour, M., services as witness		5 00
Ligue, Jas., cleaning out ditch		8 00
Lee, Wm., Quebec, 21 conductors' suits, $525; constable's suit, $30; coat and vest, $18		573 00
Lemelin, G., services as witness and valuator		41 50
Lemelin, E., notary, copies of deeds.		4 60
Lemieux, A., Chaudiere Curve—		
Transhipment of freight, $3,812.80; ice supplied, $10.		3,822 80
Lindsay D. B, expenses		326 20
Levesque, A., transhipping 1 car coal		1 50
Lewis Hand Fire Extinguisher Co., ½ doz. extinguishers		3 75
Lindsay, Thos., building dams		55 00
Lipman, S, 200 cigars		7 00
Liswell's Bakery, Halifax, bread		33 08
Livingstone, R. K., cleaning		51 05
Locker, G. R., Montreal—		
3 doz. tea spoons, at $4.50, $13.50; 100 knives, $5; 100 forks, $10.	28 50	
Miscellaneous, $7.10; monogram on above, $25.25.	32 35	
13,259 lbs white waste, at 6½c., $861.84—less freight, $19.90	841 94	
		902 79
Lockhart, Jas., & Co., Toronto, 2 rugs		14 00
Lodge, M., Moncton, 5,586 lbs. soap, at 2c.		111 72
Logan, G. F., expenses, $2.50; grindstone, $4.38		6 88
Logan, W. E., Truro—		
12 baggage trucks, $144; 6 large freight trucks, $120	264 00	
3 large baggage sleds, $60; 3 small baggage sleds, $45	105 00	
15 wheelbarrows, $60; 2 ladders, $9	69 00	
		438 00
Carried forward		1,022,288 59

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,022,288 59
Lomer, G. W., Montreal, steel		29 69
Longworth & Layton, Truro, legal services		15 00
Lordly, E. J., Halifax, supplies for buffet service		276 75
Lovell, W. A., Boston, car mileage		3 98
Lowdon, John, repairs		21 75
Lumby, E , Son & Wood, 1 excelsior boiler and fittings		53 87
Labonte, O , hammer and adze handles		36 58
L. N. Albany and Chicago Ry., car service		9 97
LaBonté, L., meals to passengers		57 90
Lachance, F., Cap Blanc, 14 days' services *re* land claims		35 00
Ladiere, J. E., M.D , medical services		28 50
Lake Shore and M. S. Ry., car service		14 69
Lafrance, G. O. L., Quebec, searches and statements of properties		40 00
Laliberté, J. 3., Quebec—		
63 badges, $86.85 ; 63 official caps, $141.75	228 60	
31 station masters' caps, $117.80 ; 23 assistant do $92	209 80	
		438 40
Langlois, C , services as witness, 2 days		10 00
Langlois, L M., 6,185 cedar posts, at 4½c		278 32
Lambert, Geo., services as witness		6 25
Larue, Jules E., Q.C , taxed costs—		
Examining titles to Chipman property	831 18	
Less—Paid on account	300 00	
		531 18
Laurie, J. W., 190 tons stone, at 30c		57 00
Laverdiere, T., funeral expenses of Chas. Guay, $30 ; sundry expenses, $44.14		74 14
Lavers, L. A., Montreal. sand blast machine		1,500 00
Lavigne, J. A., Trois Pistoles—		
Building chimney and repairs	18 25	
Meals and provisions	542 65	
		560 90
Lutes, J. W., expenses		3 65
Lynch, L., stenographer, 2 days		10 00
Lyons, John M., expenses		85 20
Leonard & Sons, demurrage refund		17 50
Lefrançois, A., witness' fees		7 50
L'Espérance, D. O., expenses		3 00
Levering, T. H., distributing advertising matter		36 00
Lymburner & Co., Montreal—		
Polishing and nickel-plating spittoons	12 55	
24 ventilator caps	1 92	
		14 47
Macdonald, R., Halifax, freight, $1.04 ; warrant and two subpœnas, $1.95		2 99
McKean, S., Moncton, travelling expenses		28 50
Mackenzie, R , Montreal—		
1,997 lbs. brass bearings, at 15c., $299.55 ; 1,017 lbs. black tin, at 23¾c., $241.54	541 09	
Copper, 2,021 lbs., at 11½c. ; 2,000 lbs., at 11¼ ; less-freight, $8.08	449 34	
		990 43
Mackenzie, W. B., Moncton, travelling expenses		366 00
Macdonald & Co., Halifax, North Street Passenger station, repairs, $300.96 ; hardware, $399.68		700 64
Mackay, R. O., Hamilton, refund of half of demurrage on 32 cars pig iron		99 00
Mackenzie & Graham, Truro, 1,455 lbs tallow, at 6c		87 30
Mackintosh & McInnes, Halifax, 20 wood horses and 10 platforms, $165.43 ; labor and materials, $467.48		632 91
Maclennan, T., Pictou, stove, $15 ; pipes, $1		16 00
Magee, D., & Sons, St. John, caps for railway officials and repairs		694 21
Maine Central Railway, Portland, Me., 1 car wheel, $7.50 ; 4 wheels replaced, $10.50		18 00
Major Manufacturing Co , Montreal—		
200 feet spark cloth, at 19⅕c	38 40	
2,203½ feet copper wire gauge, at 34½c	760 20	
1,792⅔ feet netting, at 12 7/10c	227 68	
1,768 feet spark cloth, at 12c	212 16	
Carried forward	1,238 44	1,030,181 76

Intercolonial Railway.	$ cts	$ cts.
Brought forward	1,238 44	1,030,180 76
Major Manufacturing Co., Montreal—		
162 feet I.W.C., at 18c., $29.16; less—freight, $15.21	13 95	
91 lbs. spiral seat springs, at 16c	14 56	
		1,266 95
Marshall, Jas., Westville, expenses		30 75
Masters, J. E., Moncton, 595 tons hard coal, at $4.05		2,409 75
Mattatal, Jno., Greenville, 1,000 hemlock sleepers, at 18c		180 00
Manchester, Robertson & Allison, St. John—		
72½ yards carpet, at $1.05	76 13	
162 yards bunting, at 14½c., $23.49; 243 yards do at 13½c., $32.81	56 30	
8⅞ yards oil cloth, at $1.25	11 10	
Sewing and fitting carpets	23 39	
		166 92
Malenfant, Chas., Rivière du Loup, 115 tons ice, at 64c		73 60
Malenfant, Jos., Rivière du Loup, 935 lbs. tallow, at 6c		56 10
Manchester Locomotive Works, 1 driving wheel, 1,580 lbs., at 4c		63 20
Mann, Geo., Halifax, service of boat and boatman		3 00
Megoney, Richard, Halifax, 2,413 lbs. tallow, at 6c		144 78
Melanson, S. P. Bathurst, 73 meals, at 25c		18 25
Merchants Despatch Transportation Co., New York, car service		49 63
Metzler, W. A., Moncton, painting and materials		325 25
Maxwell, Robt., Pictou—		
Progress Estimate No. 2, on account stone for Central Section P. T. B.	2,019 75	
Less—10 per cent. retained	201 97	
		1,817 78
Maltby, Rich. L., Newcastle, burial expenses		20 00
Master Car Builders' Association, New York, dues for year, 6 votes, at $5		30 00
Martineau, F., St. Sauveur, Quebec, Government valuator, 21 days, at $2.50; 8 days, at $3; expenses, $1		77 50
Malcolm, J. R., Moncton, attending telephones and electric bells		8 75
Mathison, Jas., Moncton, cement work		75 00
Mathison, Wm. Thomson, 14,000 ft. timber, at 6c.		84 00
Mathison, Thos., stone, supplied for reservoir		107 33
Mathieu, A., St. Rochs, for services as witness before Dominion Arbitrators, 31 days, at $2.50		77 50
Michaud, W., Cedar Hall, provisions		7 20
Michigan Central Railway, Detroit, car service		42 55
Middleton & Meredith, Montreal, steel plates, 4,263 lbs., at $1.70; 11,844 lbs. $1.80; 24,451 lbs., at $2.05 a cwt.		786 91
Miller, Jas., Shubenacadie, 8,000 bricks, at $6		48 00
Miner, Hyatt, Waterville, 1 flue cutter		25 00
Miller, Jno. J. Millerton—		
Cementing roofs and sides of Newcastle Station	180 00	
975 ft. roofing, at 6c	58 50	
		238 50
Miller, John C., Millerton, procuring right of way for Indiantown Branch, 25 days, $125; horse and waggon, 19 days, $57		182 00
Moir, W. & A., Halifax, 6 engine jacks, at $13		78 00
Moffat, Jno., Tide Head, transferring 8 cars by trains and reloading same		50 00
Moffette, N., Lévis, services one day as witness		2 50
Monaghan, James, & Sons, Halifax, building stone wall at Young Station, as per tender		1,479 00
Moncton Gas Light and Water Co.—		
2,102,100 ft. gas, at $3.25 per M.—less 30 per cent	4,782 27	
Electric lights, 370 nights, at 60c. per light	1,480 80	
12 months' water supply, at $250	3,000 00	
Eletric light for tannery, 168 nights, at 40c	67 20	
		9,330 27
Moncton Town—		
Construction of sewer, 900 ft., at $1	900 00	
12 entrances from Government cottages to sewer	100 00	
		1,000 00
Moncton Soap and Chemical Co.—		
15,031 lbs. Dux Packing, at 16c	2,404 96	
17,761 lbs. grease, at 5c.; 2,187 lbs. grease, at 16c	1,237 97	
12,403 lbs. soap, at $2	248 06	
Carried forward	3,890 99	1,050,537 73

Intercolonial Railway.	$ cts.	$ cts.
Brought forward	3,890 99	1,050,537 73
Moncton Soap and Chemical Co.—		
126 galls. methylated spirits, at $1.50	189 00	
90 galls. oil, at 50c., $45; 48 galls. oil, at 75c., $36	81 00	
12 boxes toilet soap, at 6c.	7 20	
		4,168 19
Moffat, George, Dalhousie—		
Repairing Railway Wharf	550 95	
Contract for rebuilding Dalhousie Station	275 50	
		826 45
Montreal Rolling Mills Co., iron pipe, 1,270 lbs., $66.41; putty, 2,975 lbs., $55.79		122 20
Montreal Stencil Works, 2 stamps, $6.50; 1 qt. indelible ink, $3.50		10 00
Moodie, R. B., Toronto, travel and petty expenses		386 34
Moore, W. B, New Glasgow, 2 ash pans for engines, at $35, $70; 14 ash pans, at $30, $420		490 00
Morin, Moise, Isle Verte, 1½ doz. bead, at $2		3 00
Morrison, Wm., red pine sleepers, 10,000, at 13½c., $1,350; 1,500, at $3, $195		1,545 00
Morrison, Jas, Toronto, 3 brass steam gauges, at $8.80		26 40
Morrell, David, Newcastle, loading 23 cars sand, at $5		115 00
Mosher, Jacob, Pictou Landing, loading 53 cars ashes, at $1		53 00
Mowat, J. P., Campbellton, ice. $12; freight, $5.74		17 74
Munford, F., & Sons, Dartmouth—		
51 car axles, 20,162 lbs., at $1.84	370 98	
Contra account	215 80	
		155 18
Munnis, J. R, Halifax—		
16 uniform suits, at $25, $400; 9 do do at $22.50, $202.50	602 50	
4 do $12, $48; balance on pants, $7.50	55 50	
		658 00
Munro, D., Pictou, board of men		257 23
Murphy, Thos., Dalhousie, board of men, $3; horse hire, $16.50		19 50
Murphy, James, Dartmouth—		
840 tons stone, at 25c	210 00	
Digging drain and building culvert	52 00	
Building retaining wall	40 00	
		302 00
Murray, M. G., Truro, boxing 28 flat cars, at 50c		14 00
Murray, Daniel W., Pictou Town—		
232 cubic yds. extra rock excavated, at 60c	139 20	
290 do rock, at 25c	72 50	
129½ do loose rock, at 20c	25 90	
1,566 do earth and excavation, at 15c	234 90	
		472 50
Murray, Nap., Point Lévis—		
167 tons ice, at $1, $167; loading 18 cars spikes, at $2, $36	203 00	
Labor carting snow, 24 days, at $2	48 00	
		251 00
Myrand, L. H., Quebec, services as witness for land taken		5 00
Morrison, A. W., Moncton, expenses		19 00
Morgan, D., Quebec, 1 pair pants		7 00
Mignault, Odilon, Amqui—		
1,843 rods of Everett fence, at 60c	1,105 80	
1,305 do barbed wire fence, at 44c	574 20	
10 per cent. retained on contract	33 84	
		1,713 84
Murphy & Co., New York, surfacer, 35 galls., at $3.60; 30 galls, at $3.15		220 50
Mayes, G. S., St. John—		
Progress estimate, $31,771.11; less, 10 per cent. drawback, $3,177.11	28,594 00	
4,871 lbs. iron, at 5c	243 55	
Advance on account labor performed	800 00	
		29,637 55
Moncton Sugar Refining Co.—		
Overcharge on 2,733,550 lbs raw sugar	273 35	
Less—Contra account	157 61	
		115 74
Carried forward		1,092,149 03

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,092,149 00
Morgan, Henry, & Co., Montreal—		
Shades, 22, at $2.75; 27, at $3.50; 16, at $1.25; 1, at $7.50	182 50	
do 4, at $4.50; 2, at $4.15; 2, at $4.25; 3, at $3.75	46 05	
104 berth curtains, at $13	1,350 00	
4 bulk head curtains, at $18	72 00	
163⅓ yds. Brussels, at $1.15	187 83	
12 do gimp do	13 80	
10¾ do carpet, at $1.10	11 83	
399¾ do chair linen, at 50c	199 88	
19⅓ do oil cloth, at $1.05	20 08	
4 gross piping cord, at $2.75	11 00	
122 yds. pillow cotton, at 25c	30 50	
24 waiters jackets, at $3.25	78 00	
Remaking 14 single mattrasses, at $7.75	108 50	
do 14 double do $8	112 00	
Sundry items	91 42	
		2,517 39
Morgan, Thos. M., Montreal, examination of lubricating oil and report		103 00
Morrisy, John, Moncton, carting		2 00
Montreal Rolling Mills Co., putty		17 25
McAfee, F., St. John, labor painting, 35 days, at $2		70 00
McArthur, Corneille & Co., Montreal, 8 doz. chamois skins, $20.75; 4 lbs. sponge, $4.50		25 25
McAvity, T. & Sons, St. John, miscellaneous hardware		1,234 60
McCarrol, John, Moncton, unloading 130 tons coal, at 10c		13 00
McConnell, Wm. S., Quebec, unloading 285 tons coal, at 20c		57 00
McCulloch, James, Debert, 200,014 sleepers, at 17c.		340 00
McCurdy & Co. Antigonish, 4 suits clothes, at $25		100 00
McCurdy & Sons, Baddeck, photographic views		0 63
McCulley, S. N., Chatham, repairing and regulating clocks, 6 mos., at $4		24 00
McCurdy, L., Dalhousie Junction, putting in cattle guards		38 00
McDade, James, St. John—		
Strengthening vertical bar for train shed	6 00	
100 vertical bars and 25 middle bars for train shed, at 66c	82 50	
Taking down, altering and putting up gutters over doors, $30; hardware, $1.55	31 55	
3 doz. car oiler cans, at $2.50	7 50	
		127 55
McDearmid, D., New Glasgow, expenses		56 25
McDonald, A. R., Rivière du Loup, expenses		382 47
McDonald, Alex., Hawkesbury, hauling freight		40 00
Macdonald & Co., Halifax, sundry labor, material and supplies.		959 68
McDonald, Jas. R., New Glasgow, 60 yds stone, at $1.50		90 00
McDonald, John, Petrolea, 10,423 galls. oil, at 8c		833 84
McDonald, Dan, Pictou, blacksmithing, $2,161.74; inspecting masonry, $80		2,241 74
McDonald, D. D., Petitcodiac, burial outfit		15 50
McDonald, O'Brien & Co., Metapedia, overcharge on 171 cars rails and plates		486 12
McDougall, Logan & Co., Montreal, 10 galls. F. P. paint, at $1.50; 20 packs deep gold leaf, at $5.25		120 00
McElmon, C. M., East Mines, 767 H. sleepers, at 18c	138 06	
Less—10 per cent. retained	13 80	
		124 26
McElhinney, O. D., Halifax, meals		22 20
McElhinney, L. B., Truro, cleaning and whitewashing		172 00
McEwan, G. H., Moncton, freight charges		3 48
McGourty, John, St. John—		
Building 315 yds. of retaining wall, at $1.90	602 30	
Excavating 198 yds., at 25c	49 50	
512 car loads ballast, at 20c	102 40	
Constructing sewer	100 00	
		854 20
McGillivray, Colin, Truro, cleaning telegraph battery 9 months, at $2		18 00
McGovern, John. Jacquet River, making crossing		30 00
McGrath, Thos. N., Amherst, 27,538 ft. pine, at $8.75		240 96
McKay, D., Grenville Station, 800 bush. charcoal, at 15c		120 00
Carried forward		1,103,629 46

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,103,629 46
McKay, John H., Moncton, repairing switch locks: 653 at 25c., $163.25; 100 at 50c., $50		213 25
McKay, Wm., Moncton, 1,200 torpedo holders, at 15c.		180 00
McKean, S., Moncton, travelling expenses		227 63
McKenna, John, Bathurst—		
Cedar posts, 1,582, at 8c.; 1,000, at 6½c.; 1,000, at 5c.	241 56	
do sleepers, 12,055, at 13¾c., $1,657.56; less drawback, $189.90	1,467 66	
1,440 Princess pine sleepers, at 13½c.	194 40	
4 pieces cedar, at $1.35, $5.40; cedar posts, $176.89	182 29	
Loading 10 cars	10 00	
		2,095 91
McKinnon, Jas. W., Pictou, lumber, $236.50; labor, $139.05; hardware, $9 80		385 35
McKenna E., Quebec, provisions		35 10
McLaren, John C., Montreal, leather belting		275 70
McLauchlin, S., Wentworth, 900 pick handles and 900 hammer handles		120 00
McLean, Hy., Hopewell, meals, $20; 1,069 H. sleepers, at 20c., $213.80		233 80
McLellan, B. & T., River Philip, rebate on 35 cars deals, at $1.50		52 50
McLellan, W. W., Newcastle, ref 9 months' rent		36 00
McLeod, Thos., Truro, painting sign		4 00
McLeod, Geo., Truro, eggs		83 55
McMillan, H., & Son. Pictou, bolts, 3,403 lbs., $156.88; hardware, $24.86		181 74
McMillan, Robert, Restigouche, meals		2 25
McMillan, John, Montreal—		
Car oil, 22,514 galls., at 6½c.; 7,483, at 6⅞c.; 7,617, at 6¾c.	2,491 99	
Less—Freight	876 00	
		1,615 99
McMillan, H., Grenville, 930 sleepers, at 14c., $130.20; labor, $4		134 20
McMillan, T. G., Truro—		
Lumber	10 90	
62,000 ft., at $8, $496; 35,720 ft., at $7, $250.04	746 04	
21,669 ft., at $10, $216.69; 4,293 ft., at $14, $60.09	276 78	
1,614 ft., at $9, $14.53; 500 feet, at $15, $7.50	22 03	
		1,055 75
McNair Bros., Eel River—		
9,128 cedar posts, at 4⅞c., $444.99; less drawback, $44.49	400 50	
38,000 do 4½c.	1,709 99	
11,148 cedar sleepers, at 14c.	1,560 72	
391 pieces flatted cedar	340 39	
Loading 103½ cars, at $1, $103.50; repairs to stove, 67c.	104 17	
	4,115 77	
Less—Previous payments	641 04	
		3,474 73
McNaughton, Ed., Lévis, services before Dom. Arbitrators, 5 days, at $10		50 00
McNaughton, Alex., Moncton, expenses	165 15	
do supplies to car Ottawa, $4; provisions, car Amh., $5	9 00	
		174 15
McNeil, J. D., Moncton, balance salary, $16.37; expenses, $6		22 37
McNichol, James, & Son, St. John, 16 uniform suits, at $25		400 00
McPhee, L., Rogerville, provisions		8 07
McPhee, Peter, Hopewell, 502 sleepers, at 19c.		95 38
McPherson, J. W., Thomson Station, building flue		2 25
McRoberts & Crawford, St. John—		
72 signal lamps, $108; 221 English oilers, $41.44		149 44
6 doz. tail lamps		72 00
McSweeney, Geo., Moncton, lunches for 75 persons		23 25
McSweeney, Peter do 30 rolls paper, at 18c		5 40
McSweeney, Bros. do ref. of demurrage	5 50	
do do plush, oil cloth and matting	62 35	
		67 85
McVey & Doherty, Memramcook, meals		5 40
McMillan, A. F., cost of Detroit and Port Huron joint rate sheet		12 00
McCaskill, D. A., & Co., Montreal, 10 galls. copal varnish, at $4.75		47 50
Nadeau, L., services as valuator		10 00
Carried forward		1,115,181 97

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,115,181 97
Nadeau, Peter, Dalhousie—		
Amount of contract for Dalhousie Station	2,285 00	
Lumber, digging well and labor	125 52	
Amount of contract for Belledune Station	1,246 00	
Extra work at Belledune Station	17 00	
Grading station yard, 84 days, at $1.15	96 60	
24½ days horse and man, at $2	49 00	
16 days foreman, at $2	32 00	
Moving engine house	55 00	
New doors for engine house, $50; repairs, $1	51 00	
		3,957 12
National Despatch Line, St. Albans Station, car service		2,198 36
National Tube Works Co., Boston—		
10 locomotive injectors, at $132.84	1,328 40	
4 do at $146.34	585 36	
37 parts for locomotive injectors, at $2	74 00	
		1,987 76
Neal, Alex., St. John, painting, at $2 a day		82 00
Neily, J. B., & Co., Halifax, rebate of freight		9 60
Nesbitt, E. T., Quebec—		
Balance for building freight shed at Rivière-du-Loup	1,635 00	
Building snow shed at St. Fabien	2,892 00	
		4,527 00
New Brunswick and Prince Edward Island Railway, 432½ tons second-hand rails returned, at $20		8,650 00
New York Central and Hudson River Railway, car service		82 51
New York, Chicago and St. Louis Railway, car service		23 91
New York, New Haven and Hartford Railway, repairs		8 00
New York, Lake Erie and Western Railway, car service		81 57
New York Railway Press Seat Co., 295,000 seats and wires, at $3.50		1,032 50
Nickerson, John A., sand: 47 cars, at $4, $188; 2 do at $5, $10		198 00
Niles, Mrs., Moncton, cleaning offices		130 00
Northern Pacific Railway, car service		40 73
Northern and North-Western Railway, repairs		22 50
Northrup, C. E., frames		7 05
Notman, W., Halifax, 16 copies, at $14, $224; 3 negatives, at $15		239 00
Nova Scotia Coal Co—		
Amount in full for company's railway and equipments	15,000 00	
Interest at 4 per cent. from March 5, to November 30, 1886	452 05	
		15,452 05
Nova Scotia Forge Co, New Glasgow—		
Iron axles, 96,810 lbs, at $1.85	1,790 99	
do 5,325 do 3½c	186 37	
Crank pins, 3,699 do 8c	295 92	
do 15,827 do 7½c	1,187 03	
Forgings, &c., 13,166 lbs., at 6½c	855 78	
Iron frames, 490 lbs., at 13c	63 70	
Refined iron, 95,785 lbs., at 2c	1,915 70	
do	142 80	
Piston rods, 9,717 lbs., at 7½c	728 77	
	7,167 06	
Contra account	1,419 00	
		5,748 06
Nova Scotia Steel Co., New Glasgow—		
18,719 lbs. spring steel, at $3	561 57	
21,000 lbs fish plates, at $3.25	682 50	
		1,244 07
Nova Scotia Glass Co., New Glasgow—		
1,406 dozen chimneys, at 55c	773 30	
2 casks white sand, $2.85	5 70	
		779 00
Nova Scotia Sugar Refining Co., Halifax, rebate on coal		1,259 18
Nuttall, H., Toronto, 30 lbs. lubricant, at 52c	15 60	
do 12 dozen hand fire grenades, at $8.50	102 00	
		117 60
Carried forward		1,163,059 54

Intercolonial Railway.	$ cts	$ cts.
Brought forward		1,163,059 54
Oakes & Paw, Halifax, cribwork at Grand Lake, N.S.—		
8,242 cub ft timber, framed, at 3c	247 26	
1,486 cub. yds. stone filling, 73c., $1,084.78; previous payments, $1,009.75	75 03	
		322 29
O'Brien, Isaac, well and pump		50 00
O'Brien, Wm., repairing gutters		50 04
O'Bryan, E., Halifax, 33,453 ft pitch pine timber, at $30		1,003 59
O'Connell, D., St. John, 960 tons of stone, at 60c		576 00
O'Dell, G. M., services and expenses		20 75
Olive, W. H., St. John, transfer of baggage, 4,912 pieces, at 3c		147 36
Oliver, John, Toronto, 6,346 ft. oak, at 38c., $241.14; less freight, $105		136 14
Ontario Bank, attorney, for I. S. Roy, Montreal, 43,152 lbs. tallow, at 4⅜ c., $1,984 99; less freight, $45.99		1,939 00
O'Neill, John, meals		16 75
Ottawa Plating Works, plating		21 30
Ouellet, Jos, River du Loup, 15 cars of sand, at $6		90 00
Ouellet, A, expenses		29 90
Ouellet, Philibert, lumber		15 20
Outram, G, & Sons., Montreal, files		169 92
Overy, John, cartage		10 00
O'Regan, Thos., Truro, expenses		13 50
O'Regan, R. H., reporting evidence		61 50
O'Reilly, M. A., Quebec., translating, at 10c per 100 words		75 20
O'Rourke, J. O., Moncton, expenses		70 16
O'Doherty, G J., 1 champion pump		15 40
Page, Smalley & Ferguson 7 clocks, $51.50; brushes, $1.15; 2 regulators, $55		107 65
Paradis, T., Lévis, lumber		89 97
Park Bros & Co., Montreal, 2,214 lbs. cast steel, at 10⅜c		229 70
Parker, R, Ottawa, dyeing goods		16 90
Patterson, Wm., work on stations		15 25
Power, W. C., expenses		18 75
Payne, W. R., 10 barrels		1 25
Peacock, John, Montreal—		
Repairing and regulating clocks, 10 mos	132 60	
5 doz steel erasers, at $7.50	37 50	
1 set steel letters, 27 pcs	40 50	
1 set steel figures, 9 pcs	13 50	
1 set type figures, 9 pcs	18 00	
1 clock, $12; 50 letters, $6	18 00	
150 figures	165 00	
		425 10
Peeples, E., unloading cars		42 80
Pelchat, N, Lévis, repairs to trucks		64 75
Pelletier, Fils et Cie., hay, $30.42; lime, $2.70		33 12
Peterson, Evan, meals to passengers		21 60
Peuchen, A G. & Co., Toronto, varnish		98 25
Pennsylvania Ry., car service, $15 63; 1 pr. second hand wheels, $4		19 63
Perkins, E. L., sundry expenses		2 67
Peters, John, hammer handles		4 40
Peters, G C., telephone service		2 00
Peters, Simon, architect, 29 days' services, at $10		290 00
Pettibone, Mulliken & Co., Chicago, 12 track jacks, at $21		252 00
Philps, Geo, St John, N B., miscellaneous		5 00
Phillips, Geo., St. John, N.B., cleaning engines		30 00
Pick, G. W., travelling expenses		10 20
Pickford & Black, Halifax, back charges, $6,890 18; storage, $8.54		6,898 72
Piper, N. L., & Son, Toronto—		
36 oil cabinets, at $10	360 00	
10 semaphores, at $110	1,100 00	
130 gross wicks	65 00	
24 ruby lenses, at $1.75; 144 ruby lenses, at 45c	106 80	
79 green lenses, at $1; 146 white lenses, at 25c	115 50	
6 pinch bars, at $5; packing, 25c	30 25	
		1,777 55
Pond, John A., washing linen		44 07
Carried forward		1,178,394 87

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,178,394 87
Portland Stoneware Co., Boston, locomotive tiles, 94, at 80c; 296, at 85c.; 80, at 66c		379 60
Post Office, St. John, box rent		4 00
Pottinger, D., Moncton, travelling expenses		234 30
Power, H. M., painting		32 77
Pratte, J. A., expenses		2 06
Prescott, Jas., & Sons, Enfield, drain pipes		96 48
Price, H. A., travelling expenses		178 75
Prince Edward Island Railway—		
Rebate of freight charges on stores, $28.53; refunds, $321.49		350 02
Price, E., expenses		4 50
Price, J. E., Campbelton—		
Expenses	138 78	
Allowance towards fuel and light for reading room at Campbelton	50 00	
		188 78
Primrose Bros., Pictou, office rent, $70; lumber, $342.85		412 85
Pringle, John, Pictou, 9 uniforms for conductors, at $25		225 00
Proulx & Waterson, Rivière du Loup—		
Castings, &c., 278,889 lbs., at 2½c., $7,011.95; labor, $113.75	7,125 70	
Contra accounts	1,134 75	
		5,990 95
Pullman Palace Car Co., Chicago—		
Operating sleeping and buffet cars, August and September, 1885	1,449 67	
Cleaning 200 cars, at 95c	190 00	
Brasses and oil box	23 89	
		1,663 56
Pullen, Jas. H., lettering ticket office		1 00
Purdy, E., lumber		90 99
Purdy Sidney, Wentworth, 4,000 hemlock sleepers, at 17½c		700 00
Quebec, Ottawa and New England Air Line, Boston, car service		11 36
Queen, Jas. W. & Co., Philadelphia—		
7 sets drawing instruments	109 10	
7 sable brushes, $5.95; miscellaneous, $20.19	26 14	
		135 24
Quimper, E., St. Flavie, board of men		44 00
Quebec and Lévis Ferry Co., ferrying passengers between Quebec and Lévis—		
10,150 summer tickets, at 5c.; 3,325 winter tickets, at 10c		840 00
Rainnie, Wm., Campbelton, sleeping car fares		60 00
Ramsay, A., & Son, Montreal resilvering mirrors and mirror plate		24 45
Rand, McNally & Co., Chicago, 7 local ticket cases, $60; boxes, $1.50		61 50
Rand, N. L., travelling expenses		8 00
Rappleye, H. W., 2 doz. burners		8 00
Raymond, T. F., St. John, board of railroad officials		260 96
Ricord Foundry and Machine Co., Moncton, supplies		37 99
Red Line Transit Co., Buffalo, car service		9 45
Reid, Jas., Charlottetown, 18,366 cedar sleepers, at 14c		2,571 24
Registrar of Deeds, Dalhousie, registering deed		3 50
do Dorchester do		2 50
Rent, Geo., Halifax, tea and coffee canisters, milk cans and tin boxes		20 75
Rheaume, A., 283 lbs. tallow, at 6c		16 98
Rhode Island Locomotive Works, Providence—		
1 driving wheel centre, 1,630 lbs., at 4½c	73 35	
201 R. & L. turn buckles, at $1	20 00	
		274 35
Rhodes, Curry & Co., Amherst—		
On account of building station and freight house, Derby Junction	1,842 00	
Table, $10; excavation for drain, $48	58 00	
Contract for St. John repair shop, including extras	1,491 75	
2 doors for engine house, Indiantown branch	13 50	
Contract for Young street coal trestle, $1,694; 33 days excavating, $41 25	1,735 25	
Building coal trestle, Londonderry	313 00	
Contract for sky lights, Halifax train shed	6,840 00	
3 water closets, $142; 5,000 feet clapboards, $100	242 00	
Attending heating apparatus, 125 days	187 50	
40 chaldrons coal, at $6.50	260 00	
Shingling roof, labor and stock	100 80	
Lumber, raw and manufactured	929 55	
		14,013 35
Carried forward		1,207,354 04

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,207,354 04
Ritchie, T. J., sleeping car fares		4 50
Ritchie, H., services as valuator, 12 days, at $10		120 00
Rioux, A., 5 shovels		6 25
Rioux, F., provisions		5 00
Rivard, B., meals		4 50
Robb, A., & Sons, Amherst, supplies		26 57
Robb, J. D., travelling expenses		9 90
Robertson, Jas., St. John—		
1,092 lbs. putty, at $1.90; 2,024 lbs. copper, at 11¾c	258 57	
Iron, 784 lbs., at 2½c	19 60	
Linseed oil, raw, 410⅝ galls., at 56c	230 11	
do boiled, 1,070 7/24 galls., at 59c	631 48	
10,000 lbs. white lead, at $4.95	495 01	
Iron pipe, at varying rates	1,056 36	
Zinc, 4,000 lbs., at $3.90	156 00	
		2,847 13
Robertson, Mrs. A., Moncton, washing linen and cleaning offices		300 00
Robertson, W. G., loading cars		176 30
Robin & Sadler, Montreal—		
18⅛ doz. leather buckets, at 33c., $605; less freight, 79c		604 21
Robicheau, F., loading 10 cars		10 00
Robby, Thos, Pictou—		
Repairing wharves at Pictou Landing	1,178 30	
Building for transit house	25 10	
Repairing guards and boat	34 82	
		1,238 22
Roche, Wm., Halifax, 5 tons coal, at $6.25		31 25
Rodgers, G. P., painting and whitewashing		67 81
Rogers, O. K., Moncton, painting		302 37
Rood & Morrison, Pictou, board of Intercolonial Ry. officials		363 75
Rosamond Woolen Co., Almonte, 129 rugs, at $5.75, $741.75; 4 cases, $2.50		744 25
Rossin House Hotel Co., rent of office in Rossin House block		360 00
Rouleau & Begin, Lévis, hauling freight between station and ferry boats		680 12
Rousseau, A., St. Charles, meals		45 55
Routhier, H., meals		1 25
Roy, A., meals		19 25
Ruel, E., provisions		16 97
Rushton, R. M., North Greenville, white pine, 8,960 ft., at $9.25; spruce, 53,000 ft., at $5.90		395 58
Russel, Jas., making a crossing		25 00
Russel & Reid, Halifax, miscellaneous hardware supplies		327 48
Ryan, J., unloading cars		20 00
Robinson, G. W., Montreal, account general freight office—		
Office rent, 11 months, at $50	550 00	
Fuel, $200; travelling expenses, $192.60	392 60	
Miscellaneous outlay	728 08	
		1,670 68
Reference works		302 30
Reynolds, W. R., Lepreau, N B., revising guide book, $125; balance of expenses, $27.88		152 88
Robb, J. D., expenses		7 70
Saindon, J. F., Rivière du Loup, provisions		70 05
Samuel, M. & L., Benjamin & Co., Toronto, 2,039 lbs. iron, at 8¾c.; less—freight, $7.92		170 48
Samson, Julien, Quebec, services valuing claims		154 00
Sangster, G. R., Moncton—		
Meals	42 25	
Provisions, $69.15; 4,804 brushes, at 20c., $960.80	1,029 95	
Royalty on 8,036 lbs. engine and car brushes, at 2c	160 72	
		1,232 92
Sargent, C. D., Moncton, expenses on line		46 00
Saucier, Frs., Quebec, cedar for sleepers and posts		1,092 46
Savard, L., Quebec, translating		15 00
Scammell Bros., St. John, loading oak		12 50
Schieven, Chas. A., & Co., Boston, rubber hose		217 38
Schwartz, W. O., Moncton, supplies for car Ottawa		32 42
Carried forward		1,221,284 02

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,221,284 02
Scott, H., Moncton, labor, $25; hauling 82 tons coal, $32.80		57 80
Scott, J., & Co., Halifax, fruit and supplies		283 12
Sénécal, E., Rivière du Loup, 1,416 lbs. tallow, at 6c		84 96
Scovil, W. B., Sussex, inspecting scales		11 25
Sear, Wm., Sussex, repairing stoves		6 50
Selig, A. C., Moncton, travelling expenses		74 50
Selig, S. J., Moncton, cleaning and repairing blinds		18 00
Seely, A. H., Moncton, expenses taking stock		8 00
Shepard, Richard, Halifax, 12 doz. torches, at $3 50		42 00
Sheraton, A. B., Halifax, board of men		96 50
Sherburne & Co., Boston—		
Lumber, 104,874 feet, at $34.50, $3,618.15—Less unloading, $27.07	3,591 08	
30,759 lbs. cotton waste, at 7c	2,153 13	
10 wide base jacks	840 00	
10 loco. lubricators, at $50	500 00	
31 monitor car lamps, at $12.50	387 50	
2 flexible shafts, &c., $150.30; 6 stop valves, $120.90	271 20	
17 dating stamps, at $8, $136; 13 dating stamps, at $7, $91	227 00	
455 lbs. copper tubing, at 32 cts	145 60	
12 car hoppers, at $5, $60; 60 fire bricks, $52.20	112 20	
6 vent. urinals, at $5, $30; 9 corner urinals, at $3.50, $31.50	61 50	
Hardware and sundry items	102 85	
18 brls. Albany sand	45 75	
		8,437 81
Sherman, G. B., Buffalo, car service		10 18
Seibert Cylinder Oil Cup Co, New York, 2 No. 8 cylinder lubricators, at $30		60 00
Simmons, J. H., Lévis, 13 days' services as valuator, at $5		65 00
Simms, T. S., & Co, St. John—		
Scrub brushes, 10 doz, at $4.50	45 00	
do 24 doz, at $1 85, $44.40; 3 doz. wall brushes, at $15, $45	89 40	
7 doz. car washers, at $24, $168; 3 doz. car washers, at $20, $60	228 00	
6 do O. K. paint brushes, at $18	108 00	
25 do brooms, at $2	50 00	
24 do corn whisks, at $2	48 00	
Miscellaneous sundry supplies	73 82	
		642 22
Sinclair, D. B., Moncton, travelling expenses		20 40
Sinclair, E., Miramichi, lumber		16,519 07
Skiffington, Geo., Moncton, travelling expenses		288 98
Smith, J., St. Moise, 4,000 cedar posts at, 5c.; 2,178 feet flatted cedar, at 3c.		265 34
Slack, D. C., Truro, 1,608 rods wire fence, at 43c		691 44
Smart, Jas., Manufacturing Co., Brockville, 12 trucks, $72; 10 jacks, $750: 12 jack screws, $36		858 00
Smith, G. E, & Co., Halifax—		
2,044¼ yds. hemp canvas	620 15	
270 lbs. vermillion, $223.80; 26 doz. spades, $365	588 80	
Augers, $134.77; miscellaneous hardware, $6,400.21	6,534 98	
		7,743 93
Smith, C, & Co, Sayabec, cedar sleepers and fence posts: 1,000 sleepers, at 13½c.; 2,200 posts, at 6½c.; 1,000 posts, at 6c		338 00
Smith, E, St. Moise, cedar sleepers and fence posts: 4,000 sleepers, at 13c.; 10,000 posts, at 7½c.		1,270 00
Smith, John, Rogersville, 200 meals, at 25c		50 00
Smith, Mrs. J., St. Flavie, meals		287 40
Smith, Jos., Cedar Hall, 11,976 cedar sleepers, at 13c., $1,556.88—Less drawback, $155.68		1,401 20
Smith, Rich, Truro, 6,750 lbs. ice, at 40c. per cwt		27 00
Smith, Jno. B & Sons, Toronto, 10,000 ft. whitewood, at $31		310 00
Smith, Robt., Quebec, work on Princess Pier—		
4,123 yds. stone, at 40c	1,649 20	
75 elm fenders, at $6	450 00	
2,766 ft. of cap, at 24½c	677 67	
483 yds. of earth filling, at 20c	96 60	
8 moving posts, at $8	64 00	
75,390 feet deals flooring, at $25 per M	1,884 75	
10 per cent. retained on work done on Princess Pier	1,844 07	
		6,666 29
Carried forward		1,267,918 91

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,267,918 91
Smith, R. C., New York, calculating instrument		3 50
Smith & Doggatt, Truro, fencing		10 90
Smith & Boulay, Sayabec, 5,000 cedar posts, at 4¼c		262 50
Snook, J & W., Truro, soap		11 25
Snowball, J. B., Chatham, work on Indiantown Branch		2,378 04
Sock, Peter, Moncton, 47¼ doz. handles		39 12
Somers, M., Moncton, express charges		3 62
Souci, André, Rivière du Loup, 610 lbs. tallow, at 6c		36 60
Soucy, François, Notre Dame du Portage, building freight shed		300 00
Standard Steel Works, Philadelphia, 8,302 lbs. 8-ft. tires, at 5c		415 10
Stanton Bros., St John, Pullman car fittings and repairs		178 50
Starkey, Wm., Moncton, Balance on account 4 tanks.		400 00
Spring, G. N., services as advertising agent in the New England States, 12 months		240 00
Stavely, H , architect, Quebec, services as valuator and witness, 24 days, at $10		240 00
Stayner, E. G. & Co., rebate		127 02
Steamer "Gipsy," attendance on I. C. R. officials		4 00
Station master, New Glasgow		0 74
Stephen, A., & Son, Halifax—		
1 office chair, $1. 75; 6 settees, $22. 50	24 25	
26 mattresses remade, at $6.50	169 00	
25 lbs. hair, at 50c	12 50	
Upholstering corners of seats in cars	18 00	
		223 75
Steeves, E. W., Moncton, leather bags		18 15
Stevens, D., expenses inspecting boiler		4 75
Stevens, Peter, 1,500 tamarac sleepers, at 22c.; 2,000 hemlock sleepers, at 17c		670 00
Stevens, R. M., Moncton, travelling expenses		497 00
Stewart, A., meals		15 60
Stewart, D., expenses taking stock		42 00
Stewart, Jas. E., hack hire		15 25
Stewart, John, loading 15 cars		15 00
Stewart, John, New Glasgow, repairs to pier Eel River Bridge		48 25
St. John, N.B., Gas Co , gas for 1 year, 776,500 ft., at 2c , $1,553; meter rent, $38.20		1,591 20
St. Lawrence Steam Navigation Co., Quebec, services of steamer "Contest" as mail tender, Rimouski, at $1,000 a month		6,081 67
St. Louis, V. & T. H. Ry., car service		5 08
St. Louis Hotel, Quebec, board of T. J. Ritchie		274 50
St. Pierre, W., travelling expenses		11 50
St. Thomas Car Wheel Co , St. Thomas—		
2,000 cast-iron chilled wheels, at $14.30	28,600 00	
Less freight, $2,468.78 and contra account, $21,129.34.	23,598 12	
		5,001 88
Sullivan, Jas., clerk of works, 2 months		160 00
Sullivan, D., checking cargo		20 60
Sullivan, D., cleaning out ditch		20 00
Sumner, F. W., 10 per cent retained on contract in 1885		56 21
Sumner & Co., Moncton, drain pipes, $141.80; hay, 7 7/10 tons, $122.60; cedar posts, 11,456, $658.72		923 12
Sussman, Sons & Co., 1,311 lbs. oil soap, at 8c. $104.88; 1 barrel, $1.		105 88
Sutherland, D., timber, 6½ tons, at $5		32 50
Sutherland, Neil, New Glasgow—		
Rock excavations, 179 cubic yards, at 75c	134 25	
Earth do 883 do	167 77	
		302 02
Sutherland, Geo., expenses	2 00	
Sutherland, Geo., 3⅓ months services, inspector of masonry	266 66	
		268 66
Suratt, Thos., Moncton, 627 tons of ice, at 80c		501 60
Sutton, John, expenses		61 50
Swift, John T., meals		12 50
Sylvan, A. E., provisions		11 12
Sylvester, A., board of engineers' staff		42 01
Carried forward		1,289,603 10

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,289,603 10
Symonds & Co., Halifax—		
Castings, 3,217 lbs., $160.85; wire rope sheaf, $107.50	268 35	
Hydrant, $75; valves, $10.50; repairs, $40.65	126 15	
		394 50
Sumner, W. H. T., Moncton—		
6,548 rods barbed wire fence, at 47c	3,077 56	
301 rods Everett wire fence, at 50c	150 50	
10,553 pine sleepers, at 18½c	1,952 30	
Lumber	56 05	
		5,236 41
Steel Co. of Canada, Acadia Mines—		
Chilled wheels, 50, at $11.50; 100, at $10.40	1,615 00	
Iron, $1,689.35; less contra account, $595.85	1,093 50	
		2,708 50
St. John Bolt and Nut Co., St. John—		
30 tons track bolts, at $59.25	1,777 50	
200 turnbuckles, at $1.10	220 00	
30 tons bolts, at $62	1,860 00	
5 do $64.50	322 50	
Nuts and rivets	3,278 63	
		7,458 63
Starr Manufacturing Co., Halifax		
5 dozen shovels	429 00	
1 set galvanized iron discharge pipe	165 00	
Repairing and plating reflectors and cuspidores	241 45	
do swing bridge	110 00	
Washers, 6,100 lbs., at $4; 400 lbs., at $5.20	264 00	
Miscellaneous	28 06	
		1,237 51
Starr, John, Halifax—		
Crimson plush, 1,100¾ yds., at 79½c	875 10	
Copper tubing, 548½ lbs., at 18c	98 73	
do 179½ lbs., at 32c	57 44	
35 gross crucibles, at $8.50	297 50	
Mineral wood, 1,002 lbs., at $4.25	42 58	
38 bags, $3.80; steel, 54 lbs., at 50c., $27	30 80	
Crucibles, $79.20; rope, $590.23	669 43	
		2,071 58
Subscriptions to newspapers		774 79
Taché, E. E., witness fees and making searches		14 00
Taché, Jules, copies of plans		26 00
Talbot & Girard, Rivière du Loup, sundries		51 33
Tanner, Thos., Pictou—		
Paint	53 86	
9 days' hire tug "Gipsy," at $15	135 00	
9 do lighter, at $5	45 00	
		233 86
Tanner, R., & Sons, Pictou, leather		119 58
Taylor, Geo. G. F. A., expenses		71 25
Taylor, T. & E, seed		5 80
Taylor, J. K., 8 conductors' uniforms, at $25		200 00
Taylor, Jas. J., Moncton, expenses		41 40
Taylor, Warren, Salisbury—		
3 tons straw, $18; 16 days with scow, $32	50 00	
1 mooring post, $5; loading 34 cars, $34	39 00	
Sleepers, 4,397, at 16c.; 4,530, at 17¾c., less drawback, $80.40	1,427 19	
		1,516 19
Teas, W. H., ice cream and confectionery		13 70
Teed, John, Dorchester—		
Collear Bridge Station, contract, $997; extra window, $5	1,002 00	
Dorchester Station, contract, $3,917; extras, $96.36	4,013 36	
On account of Pictou Town Station	360 00	
		5,375 36
Tefry, Chas. T., meals		25 00
Thomas, F. T., 1 library lamp		8 00
Thompson, Geo., Halifax, sundries		1 07
Carried forward		1,317,187 56

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,317,187 56
Thompson, John, Halifax, 128 doz. brooms		249 10
Thompson, Evan, 1,024 juniper sleepers, at 22c., $225.28; less—drawback, $22.52		202 76
Thompson & Sutherland, New Glasgow—		
1 oil tank, $2; 1 do $15	17 00	
Roofing engine house, 70¾ squares, at $1.50	106 12	
		123 12
Thompson & Co., New Glasgow, repairing boiler		16 42
Thompson, H. G., & Sons, New Glasgow, saw blades		0 95
Thompson, C. D., Moncton—		
Discount on cheques	91 37	
Postage	9 63	
Paid O. Fournier, $26; miscellaneous, $1	27 00	
		128 00
Thompson, B. & S. H., & Co., Montreal, 1,015 lbs. tin, at 22¾c		230 90
Tobin, Jos, cab hire		1 00
Tofield, Wm., meals		26 25
Tole, M., St. John, car bushes, 1,930 lbs., at 17c.		328 10
Torril, Irven, Moncton, 10,008 lbs. car grease, at 6c		600 48
Tovey, Ed., repairing chimney		26 00
Tracy, M L., supplies for car 34		10 20
Tradet, P., services as witness		10 00
Trites, A., ditching		8 00
Trites, E. T., paymaster, expenses		354 25
Trites, A. E., deals, 9,000 feet, at 7c., $63; less—contra account, $4.10		58 90
Truro Milk Co, Truro, condensed supplies: coffee, 7 cases, $48.50; milk, 1 case, $7.50; cocoa, 2 cases, $9		65 00
Town of Truro—		
Improvements to the water supply for railway purposes	2,000 00	
Interest from Jan. 1, 1884, to Jan. 21, 1887	366 90	
		2,366 90
Trustees of South Eastern Railway, wheels replaced		6 50
Tucker, Ben., board		20 79
Tufts & Co., cooperage		3 25
Turnbull & Co., St. John, spark cloth		53 30
Tushie, W., water service		2 50
Truro Foundry and Machine Co.—		
Castings, 147,556 lbs., at 1½c.; 95,287 lbs., at 1⅝c.; 5,098 lbs., at 2½c.	3,889 20	
do 11,478½ do 3⅞c., $444.77; at various rates, $76.53	521 30	
Globe stoves, 24, at $6; 28, at $4.38; 12, at $5.45; 12, at $2.55; less—$28.60 reduction	334 04	
15 standard hand cars, as per tender, at $34.	510 00	
Semaphore switches, 10 sets, at $13.50; 1 set, at $15	150 00	
do pulleys and frames, 300, at 20c.; 200, at 15c	90 00	
12 frogs, as by tender, at $10	120 00	
16 spokes in wheels, at 75c.	12 00	
Hardware, $80.80; labor, $101.70	182 50	
	5,809 04	
Less—contra account	797 24	
		5,011 80
Thorne, W. H., & Co., St. John, miscellaneous supplies, $10,311,13; 160 galls. oil, at $1.15, $184		10,495 13
Thériault, Levi—		
Contract for crib work, River du Loup Town Branch	5,982 00	
Less—Due R. Smith for timber	355 79	
		5,626 21
Underhay & Co, Boston—		
27,517 11/29 galls. car oil, at 26c	7,154 51	
17,648 23/29 do do 27c	4,765 17	
828 do do 36c	298 08	
252⅘ do ex. win. lard oil, at 58c	146 62	
306½ do do 65c	199 23	
1,039½ do liquid soap, at 23c	239 10	
Freight	10 40	
2 doz. beaters, at $8.50	17 00	
4,060½ galls. seal oil, at 24c	974 52	
		13,804 63
Carried forward		1,357,018 00

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,357,018 00
Vail, R. B., Bathurst, services *re* Regina *vs.* Boudreau		2 35
Vale Coal, Iron and Manufacturing Co., New Glasgow—		
7,118$\frac{1360}{2240}$ tons coal, at $1.55		11,033 84
Vallée, L. P., photographs		20 00
Vallerand, A. E., Quebec—		
50 gross B wicks, at 60c	30 00	
3,408·34 galls. mineral seal oil, at 27½c	937 30	
		967 30
Vaillancourt, Jos., manure		1 20
Verona Tool Works, Pittsburg, 350,000 nut locks, at $21.25		7,437 50
Vye, W. H., Newcastle—		
Whitewashing and repairing 33 stations, at $7.50 each	247 50	
Expenses	14 32	
		261 82
Vallée, L. P., photographic views of property expropriated		45 00
Vye, G. A., Campbelton—		
Meals supplied	206 85	
do to immigrants during snow blockade	1,055 00	
Supplies for car 34	21 25	
Cleaning dining room	10 00	
		1,293 10
Voyer, Geo., meals		2 25
Wabash, St. Louis and Pacific Ry., car service		22 66
Wagstaff, J. H., St. John, telephone service supplies		47 40
Walker, B		2 00
Walker, Geo, provisions		2 65
Walker, John T., Dartmouth, building 2 porches, D station		148 03
Wallace, J. J., Truro, expenses, $312.83; postage, $30		342 83
Wallace, Wm., Moncton, cab-hire for cashier, 282 days, at 50c		141 00
Walsh, W. R., dominoes for train men at wreck		3 75
Walsh, Michael, Halifax—		
Work done at Halifax depot	399 23	
Fixtures and closets in storeroom	310 88	
Sundry repairs	65 47	
		775 58
Ward, G. F., meals		10 50
Ward, W. D. F., expenses		63 71
Warlock, D. O. L., repairing and regulating 49 clocks		117 60
Watters, Wm., mortar		4 50
Watt, E., repairing tape lines		0 50
Weatherbe, Benj., sharpening picks		8 08
Webster, M. C., freight		6 00
Webster, G. M., services as witness		13 00
Weir, J. Moncton—		
7 hoods for smoke stacks, at $21	147 00	
9 joints of stack pipe, at $4.20	37 80	
2 stacks for engine house (Indiantown Branch)	100 00	
Screw for jack	4 00	
Boring 138 tires, at $1.50	207 00	
Miscellaneous	29 20	
		525 00
West Shore Ry., car service		57 15
Western Union Telegraph Co., Monton, services of operators and messengers		1,273 21
Wetmore, J. S., surveying lumber		20 38
Westinghouse Air Brake Co., Pittsburgh—		
111 sets brake apparatus for engine and tender, at $360 each	39,960 00	
113 D.P. forgings and casting, at $125	14,125 00	
15 pump governors, at $15	225 00	
150 tender hose, at $2.50	375 00	
6 tender cylinders, at $25	150 00	
150 pairs hose and couplings, at $8	1,200 00	
6 automatic lubricators	45 00	
12 cocks, $1.25	15 00	
12 cylinder release cocks	7 80	
60 stop cocks, at $2	120 00	
3 air pumps, at $200	600 00	
		56,822 80
Carried forward		1,438,490 69

Intercolonial Railway.	$ cts	$ cts.
Brought forward		1,438,490 69
Whelan Bros., demurrage refund		16 88
Whitsel, M. A., St. John, ice, 35¼ tons, at $3		105 75
Whidden, C. B, & Sons, rebate		10 85
White, John, expenses		20 00
White, C., cleaning closets		65 40
White, P., & Co., freight		0 42
White, D., Moncton, travelling expenses		334 20
White, D., Memramcook, reward for finding broken rail		5 00
Whitemet, G. T., painting, 42 days, at $2.50		105 00
Whitney, H. A., travelling expenses		437 35
Whitty, P., Quebec—		
Services valuing machines, 6 days	60 00	
Repairs, River Ouelle Station	36 05	
		96 05
Whooton, Chas., meals		62 86
Willett, W. S., services		4 18
Williams, T., expenses		20 45
Williams, W. J., glazing and painting		85 50
Williams, S., expenses		8 00
Williams & Leverman, 600 condenser ferules		13 50
Willing Workers' Society, sundries		8 24
Wilson, John, Quebec, services as valuator and witness, 26½ days, at $10		265 00
Wilson, J., checking cargo		27 30
Wilson, J. C, meals		5 50
Wilson, J. C., & Co., toilet paper		3 00
Wilson, Wm., Salisbury, switch sleepers, 30 sets, at $18, $540; 20 sets at $15, $300		840 00
Wilson, A., Moncton, hay, at $15 per ton		155 87
Wilson, J. H., Moncton—		
Sleepers, 3 sets, at $18, $54; 600 pine sleepers, at 18c., $108	162 00	
Less—Drawback retained	16 20	
		145 80
Windsor, J. T., provisions		6 36
Windsor and Annapolis Railway, ⅔ I. C. R. bookings		881 43
Warden, W., demurrage refund		14 38
Wortman, J. C., Moncton, board		130 58
Wright, A. L., & Co, 8,000 ft. hardwood deals, at $11		88 00
Wright, Robt., Halifax, tallow, 6,891 lbs., at 6c.; 5,187 lbs. at 5c		672 81
Watson, Wm., Moncton—		
Work done at I.T. Branch	184 98	
Fitting water and sinks at Government Row, as per tender	240 00	
636 lbs. lead seals, at 12c	76 32	
Sundry repairs	329 25	
		830 55
Winter, J. & S., Moncton, train water cans, lanterns and pipe		982 91
Waddell, S., & Co., Montreal—		
2,256 lbs. copper, at 11¼c.	253 80	
Bowling iron, 32,089 lbs., at 4¼c.; 1,448 lbs., at 4⅝c	1,430 75	
Angle iron, 4,420 lbs., at 1¾c	77 35	
Steel, 6,742 lbs., at 2¾c.; 760 lbs., at 4⅝c.; 6,935, at 2½c	393 93	
Iron, $36.26; 75 doz. gauge glasses, at $1.50, $112.50	148 76	
Fish plates, $72.35; nuts, $18.	90 35	
42 doz. files, $157 20; less, freight on wheels, $155.37	1 83	
6 doz. coal scoops	59 40	
Steel tired wheels, 50, at $24; 50, at $25; less, contra account, $1,095	1,355 00	
		3,434 60
Wisdom & Fish, St. John—		
Steel tubes, 23,833⅓ ft., at 12½c.; 12,083⅓ ft, at 13c	4,550 01	
Boiler tubes, 329 ft., at 52c	171 08	
Fire hose, 150 ft., at $1 20; 75 ft., at $1.10	262 50	
Repairing pumps, $210.27—less freight, $140.25	70 02	
2 gate valves, $60; valves, $12	72 00	
160 lbs. lampblack, at 16c	25 60	
300 lbs. plumbago, at 40c	120 00	
153 lbs. copper pipe, at 40c., $61.20; repairing steam chest, $20	81 20	
Hose and couplings and miscellaneous supplies	631 63	
		5,984 04
Carried forward		1,454,735 02

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,454,735 02
Wisdom, F. W., St. John—		
251 galls. lard oil, at $1	251 00	
Labor and stock repairing boilers, general offices, Moncton	150 00	
Noyes gas regulator for St. John station	140 00	
36 valve springs, at $3	108 00	
Hexagon nuts	184 77	
681 lbs. packing, at 47½c	323 48	
Miscellaneous supplies	297 26	
		1,454 51
Woodman, R., Boston, ticket punches		108 22
Yeo, Jas., sleeping car fare		2 00
Yorston, J. & J., Pictou, N.S., labor and stock in connection with vessel		239 55
Commission on Ticket Sales—		
Bailey, H. M	18 79	
Barnes, T. J	0 48	
Bond, E	26 49	
Boyes, J. L	1 65	
Burchell, J. E	17 10	
Caldwell, T. J., New Carlisle	32 70	
Callaway, W. R., Toronto	6 90	
Campbell, L. G., Baddeck	60 60	
Carter, A. T., Gaspé	23 17	
Curren, J. E	14 82	
DelaHooke, Edward, London	21 04	
Dizier, H. St., Montreal	9 76	
Edgecomb, F. B	6 23	
Grady, T. B	19 92	
Griffith, J. B	35 37	
Hall, S. S	7 81	
Hanley, Thos	32 10	
Hawley, Alex	17 52	
Hughes, E. H	21 30	
Irving, Robt., Victoria	10 49	
Johnson, E., Chatham	213 09	
King, E., Ottawa	15 18	
Lawrence, G. C., Port Hastings, C.B	85 12	
Matheson, Jno. D., St. Peters	36 44	
Morgan, C. E., Hamilton	9 50	
McConniff, J., Montreal	71 09	
McDiarmid, D., New Glasgow	39 76	
McDonald, F., Port Hawkesbury	27 59	
McKim, L. S	5 55	
McMicken, H. G., Winnipeg	5 86	
McPherson, C. E., Montreal	8 75	
McPherson, G. H., Toronto	33 35	
O'Brien, W. D., Montreal	166 01	
Philps, Geo., St. John	1,024 88	
Proctor, Wm., North Sydney	73 68	
Sharp, G. A., Charlottetown	36 24	
Shaw, G. M., Arichat	14 68	
Shipman, T. D., Quebec	633 15	
Slatter, P. J. Toronto	27 51	
Smith, G. M., Guelph	9 07	
Stephenson, E	1 34	
Thompson, W. E	7 31	
Thompson, W. R	6 79	
Todd, M. E	0 65	
		2,936 83
Medical Services—		
Almon, T. R., M.D., Halifax	25 00	
Andrews, Josh., M.D., St. John	35 50	
Bayard, W., M.D	5 00	
Baxter, R. S., M.D., Moncton	437 00	
Berryman, D. E., M.D	40 00	
Blagden, H. W., M.D	25 50	
Carried forward		1,459,476 13

Intercolonial Railway.		$ cts	$ cts.
Brought forward			1,459,476 13
Medical Services:—Continued.			
Black, J. B., M.D		20 00	
Bourque, L. N., M.D		192 50	
Cameron, W. M., M D		11 00	
Casgrain, C. A., M.D., Trois Pistoles		100 00	
Chandler, E. B., M.D., Moncton		526 00	
Chenard, Jos., Conductor, to pay for medical services		2 50	
Christie, Jas., M.D., St. John		7 50	
Church, J. E., M.D		47 00	
Cloutier, E. O., M.D		56 50	
Côté, F., to pay medical services		2 50	
Desrosier, X, Rivière du Loup		26 50	
Desjardins, A. do		7 00	
Dionne, A. do		6 00	
Dodge & Lindsay, Halifax		17 00	
Duncan, G. M, Bathurst		13 00	
Farrell, E., M D		5 00	
Fiset, R., M.D		64 00	
Fraser, Wm., M.D		20 00	
Gaudet, E. T., M.D., St. Joseph		126 00	
Gauvreau, P. A., M.D		7 00	
Grenier, A. E., M D		20 00	
Grandbois, M D., Rivière du Loup		126 00	
Garon, Geo., M.D		10 00	
Hawkins, A. C., M.D		22 50	
Hudon, H., M.D		33 50	
Johnston, L., Stellarton		15 00	
Keith, M. F		12 50	
Kennedy, E., M D		40 00	
Lafleur, G. B		5 00	
Labert, J. T., M.D.		164 00	
LePage, L. F., M.D		12 00	
Lunan, H., M D., Campbelton		52 50	
MacDonald, J. F., M.D., Hopewell		68 00	
MacFarland, M. L., M.D., Portland, N. B.		2 00	
Michaud, Jean, Rivière du Loup		2 00	
Michaud, Elie, to pay for medical services		2 00	
Morin, Alex., Lévis		8 00	
Morin, J. A., St. Charles de Bellechasse		47 50	
Muir, D. H., Truro		48 00	
McKay, J. H., Truro		135 00	
Norfolk, W. J., M.D		20 50	
Pedolin, F. L., M.D		11 50	
Page, A. C., M.D		15 00	
Rossignol, D, M.D		41 50	
Ross, Jas. D., M.D., Moncton		286 50	
Ross, J. A., M.D., St. Flavie		185 00	
Sirois, H., Rivière du Loup		88 50	
Smith, R. B., Upper Stewiacke		15 00	
Somers, J., Halifax		20 00	
Steeves, P. R., M.D		117 00	
Thiberge, J., M.D		4 00	
Venables, J., M.D		2 00	
Wickwire, W. N., M.D		22 00	
Wilson & Raymond, M.D's		1 50	
Legal Services:—			3,480 50
Adams, M., Newcastle, *re* expropriation		745 03	
Angers & Casgrain, legal services *re* expropriation	$861 70		
do costs *re* expropriation	941 10		
		1,802 80	
Asselin, L. H., *re* land case		80 00	
Asselin & Bernier, Rimouski, *re* larceny case		49 50	
Belleau, I. N., Lévis, *re* St. Chas. Branch		25 00	
Belleau, E., *re* St. Chas. Branch		85 00	
Bernier, N, Rimouski, *re* larceny and land cases		134 50	
Carried forward			1,462,956 63

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		1,162,956 63
Legal Services—Continued.		
Blanchet & Pelletier, Quebec, *re* expropriation	120 00	
Borden & Atkinson, Moncton, *re* land case	50 50	
Bourget, Marcil, Notary, Lauzon	170 50	
Cahill, W., Sackville, costs *re* larceny case	5 00	
Chamberland, J. B. A., Fraserville, P.Q., law costs in case St. Pierre *vs.* D'Anjou	19 54	
Darveau & Lemay, Lévis, *re* sundry cases	70 00	
Dessaint, Paul, St. Hélène	6 30	
Drouin, F. X., Quebec, *re* expropriations	488 76	
Drapeau, R. A., Rimouski, *re* expropriation	96 00	
Ferguson, A., Ottawa, *re* Berlinquet *vs.* Queen	93 00	
Graham, Wallace, *re* lands and other cases	2,230 67	
Harrison, L. R., *re* station grounds extension and various claims	974 27	
Jamison, J. L., New Glasgow	5 00	
Lyons & Mouney, Halifax, *re* Downey *vs.* Dominion Government	232 07	
McGillivray, John, New Glasgow	10 00	
McLaughlan, D. G., Bathurst	2 00	
O'Connor, D., Ottawa, legal services and costs	3,352 42	
Park, W. A., Newcastle, taxed costs *re* land damages	146 90	
Pelletier, H. C., Quebec, *re* St. Chas. Branch expropriation cases	1,133 40	
Rand, S., St. John, taxed costs *re* land case	318 07	
Richard, A. D., *re* land case	25 00	
Roy, J. U., Notary, deeds and expenses	73 41	
Roy, F., N.P., Lévis, certificates, and deeds	33 00	
Roy, J. E., N.P., Lévis, copy of lease and deed of sale	13 19	
Robinson, C., Q.C., retainer in McGreevy *vs.* Queen	500 00	
Sirois, L. P., N.P., Quebec, copies of deeds	15 05	
Smith, G. S., St. John, *re* land case	120 75	
Stewart & Tanner, Pictou	1,980 55	
Tessier & Pouliot, *re* G. Lemieux *vs.* Government of Canada	116 50	
Thomas, G. P., Moncton, *re* sundry cases	165 00	
Townshend & Dickey, *re* land case	11 52	
Taché, P. V., *re* McKay *vs.* Government of Canada	433 37	
Woodward, J. J., J.P., Rothesay, costs *re* investigation	2 00	
		15,935 57
Printing:—		
Barnes & Co., St. John, tickets and checks	1,975 36	
Bishop Engraving Co., Montreal, lithographing, printing and ruling paper, and printing cheque books	426 20	
Burland Lithographic Co., Montreal, woodcut	7 50	
Canada Bank Note Co., Montreal—		
Printing 10,000 time-table folders with map in two colors	175 00	
Engraving title-page	25 00	
Griffin, G. D., Hamilton, tickets and forms	775 00	
Halifax "Herald," forms, ledgers, day-books and time-tables	5,040 19	
Lévis "Quotidien," posters and telegraphic train reports	253 10	
London "Free Press," letter and note paper for various branches	388 42	
Matthews, Northrop & Co., Buffalo—		
10,000 folders, 3 colors	165 00	
Electro, $15; corrections, $15	30 00	
Miller, R., & Co., Montreal, 200 conductors' memo. books, at $5.50 a doz.	91 66	
Moncton "Times," printing, $7,987.09; less freight, $52.15; contra account, $127.65	7,807 29	
McMillan, J. & A., St. John, printing forms	530 75	
Pictou "Standard," printing	41 25	
Quebec "Canadien," posters and notices	25 00	
do "Chronicle," forms, books and posters	2,972 24	
Rolph, Smith & Co.—		
Show cards with eyelets	100 00	
Lithographing 15,000 calendars for 1887	400 00	
St. John "Sun," printing forms	9,110 15	
Toronto "Mail" Job Dept., printing	14 60	
Truro "Sun," printing	14 00	
Yarmouth "Times," printing forms	1,149 07	
		31,516 78
Carried forward		1,510,408 98

Intercolonial Railway.	$ cts	$ cts.
Brought forward		1,510,408 98
Stationery:—		
Barber & Ellis, Toronto, stationery	8 40	
Cyclostyle Co., 6 cyclostyles, $72; paper and ink, $47.70	119 70	
Dery, J. P., stationery	11 30	
Detroit "Free Press," rate sheets	0 30	
Devoe, F. W, & Co., stationery	4 37	
Ginley, E. S., & Co., stationery	1 00	
Gossip, Wm., Halifax, stationery	1,642 72	
do mechanical papers and Railway Gazettes	118 60	
Jonah & Sargent, sensitizing solar printing paper	93 75	
Murray, W. H., Moncton, stationery	174 70	
McDonald, A. R., map of Canada	2 50	
McMillan, J. & A., St. John, stationery	1,786 34	
Queen's Printer, paper, $132.60; statutes, $14.50	147 10	
Robertson, L. B., St. John, dating and other stamps	8 50	
Rolph, Smith & Co., stationery	48 25	
Wyckoff, Seamens & Benedict, typewriter, $100; supplies, $14.65	114 65	
		4,282 18
Land taken for Railway Purposes, and Damages to Property:—		
Anderson, F. M., $1\frac{86}{100}$ acres	558 00	
Anderson, Chas., $\frac{14}{100}$ do	42 00	
Angers & Casgrain, to pay for land as follows—		
Carrier, Ed	1,475 00	
Chabot, Heirs	11,000 00	
Chabot, Julien	30,000 00	
Chapman Estate, on account	10,000 00	
Couture, Hon. G	13,500 00	
Gosselin, Eugène: principal, $550; interest, $137.50	687 50	
Murphy, A., Estate of: principal, $11,073; interest, $2,147.78	13,220 78	
Nadeau, Heirs Louis	5,200 00	
Nadeau, L & J.	1,400 00	
Beaulieu, H., damages to land	150 50	
Bélanger, A., $\frac{88}{100}$ arpents	100 00	
Bertram, Mrs., damages to property	75 00	
Berubé, Louis do	501 67	
Bouillon, J. do	200 67	
Carrier, A. do	453 90	
Chassé, A. do	75 00	
Chasseur, Louis do	50 17	
Côté, Alfred do	500 00	
Côté, E., $\frac{39}{100}$ acres	39 00	
Davie, G. T.—		
3,013 square yards of land for St. Charles Branch	3,855 67	
Interest at 6 per cent. from Aug. 7, 1882	1,070 04	
Taxed costs	428 60	
Land expropriated for St. Charles Branch	50,000 00	
Costs	2,737 15	
Interest on award	14,000 00	
Demers, Charles, $\frac{33}{100}$ acres	208 00	
Dickson, N. R., damages to property	20 00	
Doran, John, damages	100 00	
Doull & Miller, $1\frac{21}{100}$ acres	350 00	
Downey, M., damages, $2,500; interest at 6 per cent., $418.75	2,918 75	
Gaines, M., 1 acre	150 00	
Gardiner, F. H., damages to crops	30 00	
Gerrard, D., damages	50 00	
Gerrish, L., damages to crops	15 00	
Gillespie, Sarah W., land expropriated	14,500 00	
Gosselin, E., damages	150 00	
Graham, Wallace, Q.C.—		
Advance to pay for right of way	500 00	
To pay for land taken from N. S. Symonds & Co	50 00	
Holts, S, $\frac{3}{5}$ acres of land	90 00	
Hall, G. B., land expropriated	8,600 00	
Lagueux, Mrs. C., 3,625 square feet of land and 2 buildings	12,125 00	
Lamontagne, O., damages	451 50	
Carried forward	201,028 90	1,514,691 16

Intercolonial Railway.	$ cts.	$ cts.
Brought forward	201,023 90	1,514,691 16
Land taken for Railway Purposes, and Damages to Property—Concluded.		
Landry, Jude, $\frac{3}{25}$ acre of land	30 00	
Landry, Olivier, $\frac{89}{100}$ acres of land	13 35	
Larivée, Jules, damages	15 05	
Laurie, Major General, $\frac{23}{100}$ acres of land	50 00	
Lavoie, S., damages	87 50	
Martel, Mrs. M., damages	15 05	
Matheson, Thos. A., land, $100; right of way, $25	125 00	
Morton, G. E., 2 years' damages for laying track across his farm, at $21	42 00	
McCready, estate of, yearly damage for laying track across farm	35 00	
McLaggan, —, $2\frac{12}{25}$ acres of land	300 00	
do 240 acres of ballast removed from pit	240 00	
Penn. heirs, land expropriated	425 00	
Palmer, A. L., 3,258 acres of land, $250; interest, $50.66	300 66	
Paquet, C., $1\frac{1}{2}$ year's rent lost on account of railway contract	72 00	
do 50 square yards of land, $90; damages, $138	228 00	
Paré, Pierre, damages	22 00	
Provost, G., 840 square feet of land	200 00	
Rioux, D., damages	80 27	
Rioux, E., heirs of, damages	100 33	
Rioux, G., damages	30 10	
Rioux, J. do	20 07	
Rioux, H. do	100 33	
Roy, J. do	15 05	
Ross, U. do	100 33	
Soucy, P. do	22 00	
St. Laurent, J. P., damages	501 66	
St. Lawrence S. N. Co., land	550 00	
Vanderbeck, Geo. R., land and damages	150 00	
Waddell, D., right of way	100 00	
Walker & Mailing, 3,630 square feet of land	201 50	
Waller, S., damages	100 00	
		205,301 15
Sundry Claims for Fences, Grass and Hay destroyed by fire :—		
Caraquet Railway Co., sleepers destroyed	957 24	
do interest	95 73	
McCann, L. W., sleepers destroyed	144 00	
Parsons, Wm., hack damaged	100 00	
1 claim, $78.50; 1 do $52.60	131 10	
2 between $40 and $50, $90.50; 3 between $30 and $40, $98.57	189 07	
6 between $20 and $30, $131.84; 9 between $10 and $20, $131.22	263 06	
7 claims under $10	40 13	
		1,920 33
Claims in connection with the burning of the sleeping car "Miramichi." :—		
Chesly, S. A., loss of wearing apparel	76 22	
Delaney, Wm. do	60 80	
Flint, F. R. do	16 00	
Hill, Geo., cash, $94; wearing apparel, $58.45	152 45	
Jackson, James, wearing apparel	150 00	
Loasby, G. A., felt hat	4 00	
Macdonald, R., wearing apparel	275 00	
Ross, W. Lee, cash, $249; wearing apparel, $198.15	447 15	
Saltzer, A. B., wearing apparel	28 15	
McAulay, D., loss of trunk containing wearing apparel	94 00	
		1,303 77
Claims for Goods Lost or Damaged :—		
J. C. Crosskill, Moncton	100 00	
W. H. Johnson, Halifax	115 00	
C. H. McLaughlin, Toronto	147 23	
W. P. Howland & Co., Toronto	162 00	
Chapman & Co., Toronto	174 49	
Hall & Fairweather, St. John	195 73	
Humphrey & Trites	234 90	
T. D. Kelly, Montreal	515 74	
J. R. Foster	212 54	
Carried forward	1,857 63	1,723,216 41

Intercolonial Railway.	$ cts.	$ cts.
Brought forward	1,857 63	1,723,216 41
Claims for Goods Lost or Damaged—Continued.		
4 claims between $50 and $60	211 36	
4 do 60 and 70	256 45	
2 do 40 and 50	87 86	
8 do 30 and 40	277 77	
21 do 20 and 30	510 37	
40 do 10 and 20	527 77	
232 claims under $10	847 59	
		4,576 80
Claims for Cattle and Sheep killed :—		
Geo. Lavoie, for barn and cattle destroyed by fire	1,375 48	
Henry Gallagher, one mare killed	275 00	
Geo K. Etter, one colt killed	200 00	
E. Marois, horse killed	160 00	
J. B. Plante, 2 horses, $150; interest 4⅓ years, $26	176 00	
C. M. McElmon, 1 mare	150 00	
W. Wallace, horse injured	150 00	
E. Michaud, 6 cows, $120; interest, 34c	120 34	
1 claim, $90; 2, at $85, $170	260 00	
4 claims between $70 and $80	289 00	
4, at $60, $240; 4 between $50 and $60, $212.50	452 50	
8 between $40 and $50, $335; 12 between $30 and $40, $378.17	713 17	
13 between 20 and 30, $275.25; 15 between $10 and $20, $206.25	481 50	
13 claims under $10 each	75 00	
		4,877 99
Compensation for injuries received by Employees of the I.C.R. while on duty :—		
1 claim	130 00	
1 do	125 83	
2 claims, at $85	170 00	
3 claims between $70 and $80	234 33	
6 do 50 and 60	334 82	
4 do 40 and 50	174 66	
14 do 30 and 40	480 29	
20 do 20 and 30	466 03	
51 do 10 and 20	722 59	
103 claims under $10	582 23	
		3,420 88
Langlois, Aimée, insurance of late Joseph Langlois, fireman		500 00
McLellan, Margaret, insurance of late Joseph McLellan, engineer		500 00
McInnis, Francis, insurance of late H. McInnis, machinist		500 00
Murdie, Wm., Aylmer, Ont., compensation for injuries received by him in an accident on the railway		500 00
Pollock, John B. B., insurance of late S. G. Pollock, laborer		300 00
Fuel supplied in small quantities		1,427 44
Total of payments excluding pay-lists and back charges		1,739,819 52
Pay-lists.		
Chief Superintendent's Office :—		
D. Pottinger, Chief Superintendent	4,000 00	
Thos. Evans Chief Clerk	1,100 00	
H. A. Price, Secretary	900 00	
A. J. McClary, Clerk	650 00	
W. A. Sleck, Clerk, 8 months	400 00	
W. Tuttle, Clerk, 3 months	75 00	
W. Rippey	275 00	
John Campbell, Clerk	800 00	
F. L. Marmand do	480 00	
F. Robertson do	84 00	
John Adams do	606 00	
A. Davidson do	540 00	
M. Wheaton do	480 00	
P. Jack do	480 00	
Carried forward	10,870 00	

Intercolonial Railway.	$ cts.	$ cts.
Brought forward	10,870 00	
Pay-lists—*Continued.*		
Chief Superintendent's Office—Continued.		
J. A. Murray, Clerk	313 60	
L. Skeffington, Police Inspector	524 90	
D. O. L'Espérance, Clerk	52 50	
		11,761 00
Treasurer's Office :—		
Thos. Williams, Treasurer	2,400 00	
J. J. Walker, Clerk	950 00	
C. W. Burnyeat, Clerk	900 00	
C. E. Spencer do	700 00	
J. B. Magee do	500 00	
W. H. Price do	500 00	
W. M. Delancy do	360 00	
		6,310 00
Audit Office :—		
J. R. Bruce, traffic auditor	1,500 00	
J. W. Wortman, asst. auditor	1,000 00	
D. B. Lindsay, travelling auditor	1,000 00	
A. McNaughton do	723 09	
S. F. Gross, clerk	700 00	
N. N. Carvell do	575 62	
J. D. McNeill do	533 59	
J. P. Clarke do	700 00	
W. L. Prince do	600 00	
J. W. Pitfield do	900 00	
M. G. Rogers do	270 00	
A. Proudfoot do	154 00	
A. P. Bourque do	35 00	
		8,691 30
Paymaster's Office :—		
E. T. Trites, paymaster	1,400 00	
C. D. Thompson, cashier	1,400 00	
		2,800 00
Western Passenger and Freight Agent's Office, Toronto :—		
R. B. Moodie, W. P. & F. agent	1,850 00	
Office boy	144 00	
		1,994 00
Eastern Passenger and Freight Agent, Montreal :—		
Geo. W. Robinson, E. P. & F. agent	1,800 00	
Clerk	519 96	
Office boy	116 15	
		2,436 11
General Freight Agent's Staff :—		
Geo. Taylor, general freight agent	2,400 00	
G. H. Peck, assistant do	1,500 00	
O. Cameron, claims clerk	800 00	
R. A. Knight, shorthand clerk	600 00	
W. D. F Ward, clerk	550 00	
R. G Davis do	500 00	
A. A. Rankin do 3 mos.	125 00	
J. G. Wran do	300 00	
F. R. Sweeny do 10 mos	541 70	
B. B. Peters do	152 00	
		7,468 70
Chief Engineer's Staff :—		
P. S. Archibald, chief engineer	3,500 00	
W. B. McKenzie, asst. do	1,600 00	
G. Ackman, clerk	800 00	
A. C. Selig do	480 00	
J. J. Taylor do	420 00	
F. G. Jonah do	415 00	
		7,215 00
Carried forward		48,676 11

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		48,676 11
Pay-lists—*Concluded.*		
Mechanical Superintendent's Staff:—		
H. A. Whitney, mechanical superintendent	3,200 00	
John Sutton, accountant	1,400 00	
William Fillmore, clerk	700 00	
W. C. Paver do	650 00	
John Belliveau do	600 00	
Hugh Hamilton do	650 00	
J. M. C. Saunders do	542 91	
S. J. Huston do	600 00	
John Galt do 1 mo.	75 00	
R. Neal do 1 mo.	37 50	
W. J. Evans do	50 00	
		8,505 41
Stores' Department Staff:—		
T. V. Cooke, general storekeeper	1,900 00	
E. Bobin, chief clerk	850 00	
A. H. Seely clerk	700 00	
D. Stewart do	500 00	
O. O. LeBlanc do	400 00	
J. R. Fraser, storekeeper, Moncton	850 00	
G. A. Dodge, clerk	600 00	
W. F. Sears do	450 00	
Alex. Peck do	300 00	
B. Gallagher do	134 00	
W. Powell, surveyor	500 00	
M. Holohan, issuer	550 00	
N. M. Williston, storekeeper, Halifax	800 00	
D. Coleman, issuer	420 00	
E. L. Perkins, storekeeper, St. John	720 00	
J. T. Kelly, issuer	397 00	
H. Sears, storekeeper, Campbelton	480 00	
H. G. Harkins, issuer	396 00	
G. R. Sears do	150 00	
G. E. Duncan	30 00	
J. B. Ferguson, storekeeper, Rivère du Loup	700 00	
R. Fowler, issuer	320 00	
F. La Forest, clerk	128 00	
		12,275 00
Moncton Stores:—		
Issuer, watchman, storemen and laborers		6,821 57
General Passenger Agent:—		
A. Busby, general passenger agent	2,400 00	
3 clerks, $1,000, $600, $500	2,100 00	
3 clerks, $561.56, $300, $463.19	1,324 75	
		5,824 75
Enginemen's Pay-lists:—		
Drivers, firemen and cleaners		255,934 35
Trainmen's Pay-lists:—		
District Superintendents—		
A. R. McDonald	1,700 00	
J. J. Wallace	1,900 00	
T. E. Price	1,700 00	
Clerks	1,501 58	
Train despatchers and operators	19,655 60	
Conductors and brakemen	251,810 90	
		278,268 08
Track Pay-lists:—		
Trackmasters, assistants, trackmen, carpenters and laborers		377,532 69
Station Pay-lists:—		
Station-masters, porters, switchmen, yard-masters, tankmen and night operators		230,224 95
Extra labor, porters, shunters and laborers	11,692 89	
Carried forward	11,692 89	1,224,062 91

Intercolonial Railway.	$ cts.	$ cts.
Brought forward	11,692 89	1,224,062 91
Pay-lists—*Concluded.*		
Station Pay Lists—Concluded.		
Fuelmen	28,077 52	
Cleaning stations	6,173 95	
		45,944 36
Foremen, machinists, boiler-makers, blacksmiths, tinsmiths, carpenters and laborers:—		
Shops—Northern Division	48,384 42	
St. John do	13,512 32	
Richmond do	70,856 67	
Moncton do	208,629 74	
		341,383 15
Sundry Pay-lists:—		
Piece-work pay-lists	12,776 89	
Water do	17,302 66	
Pictou Branch	3,391 22	
General offices, labor	1,548 39	
Trackmaster's expenses	1,374 50	
Parlor and sleeping car pay-lists	5,606 29	
Extra labor	23,144 99	
Miscellaneous salaries and wages	6,396 38	
		71,541 32
Total, Pay-lists		1,682,931 74
Back Charges.		
Archibald Stage		216 50
Armstrong Transfer Co		158 00
Atcheson, Topeka and Santa Fe Ry		2,373 02
Baltimore and Ohio Ry		32 40
Boston and Albany Ry		359 81
Boston and Providence Ry		93 43
Boston and Maine Railway		135 34
Bras d'Or Steamship Co		4,567 25
Burlington and Missouri Ry		85 95
Canadian Pacific Ry		18,891 18
Chatham Branch Ry		814 85
Chicago, Burlington and Quincy Ry		586 97
Chicago and Grand Trunk Ry		5,340 78
Chicago, Milwaukee and St. Paul Ry		3,747 49
Chicago and North-Western Ry		4,371 39
Chicago, Rock Island and Pacific Ry		3,253 81
Cunard, S., & Co		1,338 00
Detroit, Grand Haven and Milwaukee Ry		14 55
DeWolf & Son		5,351 99
Grand Rapids and Indianapolis Ry		4 10
Grand Trunk Ry		105,582 67
Hannibal and St. Joseph Ry		27 06
Illinois Central Ry		1 30
International Steamship Co		1,820 42
Jones, A. G., & Co		17,409 62
Manitoba and North-Western Ry		4 00
Maine Central Ry		21,993 71
Michigan Central Ry		342 06
Missouri and Pacific Ry		57 45
Morrison's Stage Line		2 05
New England Ry		15 50
Northern and North-Western Ry		4 30
North-West Transfer Co		22 20
New York and New England Ry		73 74
New York, New Haven and Hartford Ry		258 30
New York, Providence and Boston Ry		20 05
Northern Pacific Ry		3,339 33
Old Colony Ry		164 86
Oregon Railway and Navigation Co		310 98
Carried forward		203,186 41

Intercolonial Railway.	$ cts.	$ cts.
Brought forward		203,186 41
Back Charges—*Concluded.*		
Portland and Rochester Ry		35 19
Providence and Stonington Ry		24 58
South Eastern Ry		2 36
Steamship "Beaver"		28 80
Steamship "Rimouski"		91 50
St. Joseph and Grand Island Ry		4 90
St. Lawrence Steam Navigation Co		691 13
St. Martins and Upham Ry		159 01
St. Paul, Minneapolis and Manitoba Ry		133 17
Union Line Steamer		9 00
Union Pacific Ry		7,091 28
Vermont Central Ry		77 00
Wabash, St. Louis and Pacific Ry		741 55
Windsor and Annapolis Ry		245 38
		212,521 26
SUMMARY OF EXPENDITURE.		
Payments exclusive of pay-lists and back charges (page 423)		1,739,819 52
Pay-lists (page 426)		1,682,931 74
Back charges (page 427)		212,521 26
Total, cheques drawn (page 376)		3,635,272 52
Morton, Rose & Co., for Rails.		
West Cumberland Iron and Steel Co., steel rails, 4,000 $\frac{175}{1000}$ tons, at 17.58\frac{1}{12}$		70,326 45
Chas. Cammell & Co., steel rails and steel fish plates—		
Rails. 3,056$\frac{714}{1000}$ tons, at 20.37\frac{11}{12}$; 2,000$\frac{109}{1000}$ tons, at 23.11\frac{2}{3}$	108,529 13	
Fish plates, 124$\frac{762}{1000}$ tons, at 23.11\frac{2}{3}$	2,884 09	
		111,413 22
Ebbw Vale Co., steel rails and steel fish plates: rails, 999$\frac{975}{1000}$ tons, at $23.32; plates, 59$\frac{13}{100}$ tons, at $23.32		24,697 75
Guest & Co., steel rails and steel fish plates: rails, 1,000$\frac{36}{100}$ tons, at $23.32; plates, 64$\frac{9}{1000}$ tons, at $23.32		24,819 43
Moss Bay Hematite Steel and Iron Co., steel fish plates, 230$\frac{424}{1000}$ tons, at $25.55		5,887 33
Rhymney Iron Co., steel fish plates, 193$\frac{225}{1000}$ tons, at 26.52\frac{1}{3}$		5,124 98
Patent Nut and Bolt Co., nuts and bolts, 16 tons, at $49.23; 16 tons, at $48.63		1,565 86
Freight, $14,574.34; insurance, $871.07		15,445 41
Thos. Reynolds, inspecting 11,760$\frac{883}{1000}$ tons, at 24$\frac{1}{3}$c		2,862 10
Reynolds, Carter and Reynolds, commission, 9,622 tons, at 24$\frac{1}{3}$c	2,341 49	
do do 1 per cent. on $55,869.64	558 69	
Morton, Rose & Co., commission, $\frac{1}{2}$ per cent. on $139,093.80	695 47	
		3,595 65
Total (see page 423)		265,738 18

Prince Edward Island Railway.	$ cts.	$ cts.
Abraham, Thos., coal baskets : 36, at 65c. ; 36, at 60c		45 00
Abbott & Hodgson, 33 lbs. brasses, at 15c.		4 95
Acadia Coal Co., 72 tons coal, at $2		144 00
Allan, Harris, 23½ dozen brass locks, at $10.40	242 66	
do 50 semaphore sheaves, at 25c ; miscellaneous, at 4c	29 00	
		271 66
American Steam Packing Co., 214¾ lbs. packing, at 50c		107 00
Anderson, H. W., 4 days expenses on turntable, at $1		4 00
Anderson, Alex., expenses to Moncton		6 00
Anglo-American Telegraph Co., 8 months telegrams		21 14
Arbuckle, Chas., freight on 72 tons coal, at 75c		54 00
Archibald, P. S., inspections and plans, $62 ; travel, $10.35		72 35
Arsenault, F.—		
2 dozen coal baskets, at $7.20. $14.40 ; 4 knees, at $1, $4.	18 40	
63 hemlock sleepers, at 10c., $6.30 ; 987 do at 15c., $148.35	154 65	
2,511 spruce sleepers, at 13c., $326.43 ; 553 culled do at 6c., $33.18	359 61	
		532 66
Arsenault, Jos., 1 load sand		1 00
Arthur, Wm., 10,300 feet fencing, at $7.50	77 25	
20M. shingles, at 90c., $18 ; labor, $1	19 00	
		96 25
Arsenault, John—		
Unloading 515 tons coal, at $7, $36 05 ; do 5 cars, $5	41 05	
Acting station master, 25 days, $24.98 ; washing windows, $2	26 98	
		68 03
Austen, Bros —		
1 dozen galvanized basins, $1.30 ; 672 lbs. Russian iron, at 9½c., $63.84	65 14	
Less—Paid for freight	1 32	
		63 82
Advertising		481 76
Babcock & Co., 10 galls. tin varnish, at $4		40 00
Bachelor, Wm , sinking 270 posts, at 6c		16 20
Bacon, Bros., 408 files, $99.69 ; 48 coal scoops, $36 ; 72 chamois, $15.64		151 33
Bagnall, R., man and horse, 1 day		5 00
Bagnall, G. R. G., expenses at Alberton		2 25
Bain, Francis, compiling information for time table		15 00
Bain, D., freight on iron		24 85
Ball, Jno., surveying, $86.50 ; 2½ acres brush, $65		151 50
Barclay, Wm.—		
Building dwelling for station master at Hunter River	745 00	
Less :—Painting, $40 ; contra account, $72.15	112 15	
		632 85
Barclay, Jas —		
Lumber : 1,700 feet, at $6.50 ; 1,420 feet, at $1	25 25	
do 2 1/10 tons H. lumber, at $2 ; 21 23/40 tons, at $1.75	41 95	
2,565 feet snow fence stringers, at $7.50	19 24	
8 meals furnished, at 25c	2 00	
		88 44
Barker, T. B., & Sons, 41½ galls. Br. japan, at $1.10	45 65	
do 2 galls. alcohol, at $3.60, $72 ; 1 keg alcohol, $1.50	73 50	
do 15 lbs. burnt sienna, at 20c	3 00	
		122 15
Baristo, J. A., 2,891 H. sleepers, at 15½c		448 11
Bell, Robert, 4,083 cedar posts, at 7c. ; less 10 per cent. drawback		257 23
Bernard, Wm., shingling coal shed, $10.50 ; labor, $1 ; sand, $1.50.		13 00
Biggar, John, 16 yards stone, at 25c		4 00
Binghampton Oil Refining Co., 104 galls. oil, at 50c.		52 00
Bishop, Robert, 6,609 lbs. waste, at 7¾c		512 20
Blackwell, K. W., springs : 3069 lbs. elliptic, $191.81 ; 55 lbs. 3-coil, $60.50.		252 31
Blake, Bros., tallow : 1,050 lbs., at 9c. ; 7,620 lbs., at 8c		704 10
Blizard, S. G., 778 feet pine		42 79
Bouckh, Chas., & Sons, 1 broom and whisk		0 50
Bradley, Jos., 2 days with horse and cart		4 00
Bradley, Jno., sinking 233 fence posts, at 6c		13 98
Brehaut, Thos , cleaning, repairing and plastering		29 48
Brehaut, Wm., repairing and plastering		18 00
Bridges, A. L., & Co., 1,310 lbs. tallow, at 7c		91 70
Brown, Jas., cleaning closets		30 00
Carried forward		5,696 59

Prince Edward Island Railway.	$ cts.	$ cts.
Brought forward		5,696 59
Brown, A. L.—		
104¾ yards towelling, $10.57; 50 yards Hessian, $7.50	18 07	
6 yards flannel, $2.40; 127½ yards cotton, $10.91	13 31	
2 yards baize, 90c.; 2 door mats, $2.20; 48 towels, $11.80	14 90	
		46 28
Brown, Wm., plating and repairing lantern and ice water cup		8 50
Buchanan, Neil, 500 H. sleepers, at 13c		65 00
Bulger, Alex, 510 cedar posts, at 7c., $35; less 10 per cent. drawback, $3.50		31 50
Burpee, J. & E. R.—		
Iron: 11,761 lbs., at $1.80; 4,053 lbs., at $1 62; 3 610 lbs., at $1.70	338 73	
do 1,560 do $1.60; 197 angle iron, at 2½c.; 697 lbs. repairing iron, at $1.90	43 12	
164 lbs rivets, at 10c.; 2,478 lbs. pan head rivets, at $2.10	68 44	
500 lbs. nails, at $3.65; 5 kegs nails, at $2.70; 50 lbs. borax, at 8½c	36 00	
700 feet glass, at $4.40; 500 feet glass, at $3 20; 300 feet glass, at $3.10	56 10	
	542 39	
Less—Paid for freight	51 78	
		490 61
Busby, Simon, sinking well at Souris		35 00
Bushey, Wm., 17⅛ cords wood, at 90c.; less—20 p. c. drawback		12 33
Champion, C. B.—		
156 cedar posts, at 5½c, $8.58; 198 culled do at 4c., $7.92	16 50	
70 M. shingles, at $1.90; 7,082 feet spruce, at $6.50	179 04	
		195 54
Chanteloup, E.—		
1 double centre lamp, $35; 2 head lamps, at $48, $96	131 00	
200 blind springs, at 50c. per doz, $8.34; 24 blind rollers, $22.50	30 84	
1 hat basket and boxing, $4.75; labor, 25c.	5 00	
24 ventilators, at $2.50, $60; 1 gross lamp burners, $10.80	70 80	
3 gross coat buttons, at $9, $27; 3 gross vest do at $6, $18	45 00	
Box and packing, $1; 500 steel sash springs, $20.84	21 84	
		304 48
Charlottetown Hospital, 2½ weeks' board, $12.50; ether dressing, $4		16 50
Chappell, M. A., 164 flags, at 6c., $9.84; 48 flags, at 7c, $3.36		13 20
Clark, T. J, 300 feet hemlock, at 75c., $2.25; studding, $1.15		3 40
Clarke, W. W., 1,500 feet pine, at $1.25, $18.75; freight, $1.92		20 67
Clark, Wallace—		
49 squares shingles, at 85c	41 65	
25 do 80c., $20; hauling 81 loads sawdust, $10.88	30 88	
		72 53
Clark, John, justices' and constable's fees in suit of Montgomery *vs.* McDonald & McLellan		6 20
Coleman, Jas., travel of self and staff, 10 mos.		305 57
Connor, F. C, 100 lbs. manilla, at 7½c., $7.50; 3 loads stone, $5		12 50
Cook, Wm., team and man, 4½ days, at $3		13 50
Coombs, Jno., 100 pink manifests		1 50
Cox, Robt. M., expense of passing schooner through bridge		11 00
Cain, David, freight on 139 tons coal, at 90c		125 10
Cameron, Alex., 300 car stakes, at 1c		3 00
Cameron, Jas., 3 days at Barnes' Bridge, at $2.90		8 70
Campbell, Ronald, 11 casks lime, at $1.75, $19.25; 7½ casks do at $1.80, $13.50		32 75
Campbell, Robt., repairing porch and putting on windows		2 70
Carritte, de, B., 1,317 lbs. car grease, at 3½c.		46 10
Cassidy & Co., flint lantern globes, 72, $43.50; 144, $21; 48, $34; boxing, $1		99 50
Carvell Bros., 300 lbs. soap, at 5½c., $16.50; freight and wharfage, $87.22		103 72
Crabbe, S. W.—		
4 sides leather, $18.86; 16 doz. chimneys, $16	34 86	
6 bracket lamps, at $1.90, $11.40; 1 lamp, $2; 1 doz. tin lamps, $3	16 40	
1 brl. whiting, $5.63; 14 brls. lime, at $1, $14; 2 doz. brooms, at $3, $6	25 63	
5 galls. oil, at 75c., $3.75; 42⅔ galls. do at 65c., $27.45; 206½ galls. do at 20c., $41.30	72 50	
Miscellaneous hardware	485 24	
		634 63
Craig, Albert, biscuit, 27 lbs., $3.16; tea, 15c.; sugar, 28c.		3 59
Crosskill, W. H., expenses on line of superintendent and staff		19 00
Carried forward		8,441 19

Prince Edward Island Railway.	$ cts.	$ cts.
Brought forward		8,441 19
Cullington, Samuel, man and 2 horses, 1 day		3 00
Cummings, M., 2 teams, 1 day, hauling stone		3 00
Currie, Allan, shingling, 13½ squares, at 60c.		8 10
Davies, Benj., travelling expenses		209 70
Dawson, W. E., Charlottetown—		
Spikes, nuts, hardware and varnish	1,295 04	
505 galls. oil, at 61c., $308.05; 253½ galls. oil, at 54c., $136.89	444 94	
		1,739 98
Duncan Bros. & Co., Portland, Me., 102 galls. oil, at 55c.; 2,950 galls. do at 9¼c.; less—freight, $22 80		306 18
Dodd & Rogers, Charlottetown—		
Hardware	250 30	
58,256 lbs. barbed and hog wire, at $5.45	3,174 95	
		3,425 25
Doyle, Wm., lumber		38 69
Drake, R., 3 acres brush		30 00
Duffy, P., lumber		39 95
Dingwell, C. H., expenses		2 20
Doves, G., freight		91 65
Doucette, Paul, 100 handles, at 20c., $20; fuel, $16.56		36 56
Dockendorff, W., 46 loads brush		3 68
Doucette, B., 14 ladders		18 50
Duncan Bros. & Co., 103 galls. oil, at 56c.		57 68
Edwards, D. F.—		
Freight on 610 tons coal, at 90c.	549 00	
8,095 feet spruce, at 6c.	48 57	
		597 57
Elliott, Jas. R., 7,816 ft. birch, at $1.10, $85.98; 2 saw gummers, at 75c., $1.50		87 48
Elliott, Wm., 515 lbs. car grease, at 5c		25 75
Ellis, Robt., sen.—		
Sleepers, 2,120, at 15c; 435, at 12c.; less—10 p. c. drawback	333 18	
359 cedar posts, at 5½c., $19.75; 100 do at 4c, $4	23 75	
10 meals and lodgings, at 25c.	2 50	
		359 43
Ellis, Robt., jun.—		
Hemlock, 110 tons, at $1.45; less—10 p. c. drawback	143 55	
Sleepers, 13,557, at 15½c.; 7,564, at 13c.; 636, at 6c.	3,122 82	
		3,266 37
Everett, H. D., 5 rods fencing, at 65c.		3 25
Flood, J., brush		19 20
Forrest, L., 110 tons freight, at 85c.		93 50
Fairbanks & Co., 1 weigh scale		88 00
Fowle, A., freight on locomotive and tender		210 00
Fleck, J. C. do 523 tons coal, at 90c.		470 70
Fraser, D. M., expenses, $24.50; preparing plan, $10		34 50
Gas Light Co., Charlottetown, 281 M. ft., at $3.15, $885.15; meters, $13.25; coke, $47		945 40
Gallant, P., Wellington, 150 car stakes, at 1½c.		2 25
Gallant, P., Rollo Bay, labor, $14; 200 hurdles, $40		54 00
Gallant, V., 50 hurdles, at 20c		10 00
Gallant, S., hardwood		44 20
Gould, John, hauling ashes		22 00
Grady, Jas., labor, 19 days, $28.50; 357 fence knees, $24.99		53 49
"Gladys," schooner, and owners, freight		22 80
Gillis, N., stone		4 00
Gillis, Allan, 413 shoe posts, at 6c		24 78
Glackmeyer, H. R., wrenches		80 50
Gourlie, J. A., chloride of lime		0 96
Goodwin, J. L., timber		22 23
Guarantee Co. of North America, renewals on employees, ¾ per cent. on $342,000		256 50
Halifax Soap Co., 268 lbs. soap, at 5c		13 40
Harris, L. W., water cans		36 83
Hermans, A., & Son, plumbing and supplies		264 67
Hachey, H., pine, 20,000 ft., at $11; 3,965 ft., $15		279 47
Houle, H., expenses		114 90
Carried forward		21,963 44

Prince Edward Island Railway.	$ cts.	$ cts.
Brought forward		21,963 44
Huestis, R. B., freight checks		248 00
Harrington, B., cleaning offices		26 00
Hamel, Theo., 20 brls. cement, at $5, $100; packing, $12.50		112 50
Holden, A., packing, $13.25; fish-plates, $33.75 per ton, $1,082.75		1,096 00
Harrington, John, cedar posts		23 74
Hodgson, S. F., expenses		7 50
Howett, D., lime		0 90
Harris, J., & Co., St. John—		
Car wheels, 125, at $11; 25, at $9.25	1,606 25	
Less value of old wheels, $348.57; freight, $83.25	431 82	
		1,174 43
Hogan, M. P., scantling		11 88
Hughes, G. A., expenses		7 45
Hughes, J. W., provisions		3 13
Henry, Wm, putting in fence posts		19 08
Harris & Stewart, 9 conductors' suits		200 00
Hall, Mrs. F. B., meals		6 75
Hoar, John, repairs		0 75
I. C. Express Co., charges		14 55
I. C. Mining Co., Westville, 6,177 tons coal, at $2.32½		14,361 53
Imperial Oil Co., 25 gallons oil, at 60c		15 00
Jackson, Jeremiah, sinking fence posts		32 88
Jackson, Jos., buckets		2 50
Jamison, R. C., & Co., 50 lbs. gum shellac. at 17c		8 50
Johnson, Alex., expenses		5 00
Johnson, Wm., & Co., 200 lbs. car color, at 50c		100 00
James, T. C, telegraph supplies		131 67
Kelly, R., cedar posts		58 21
Kelly, T. D., cedar posts		55 18
Kelly, Ed., brush		25 00
Kelly, George, fencing and fence posts		67 88
Kelly, Jas, 7,366 cedar posts, 7c	515 62	
do 1,276 culled cedar posts, at 4c	51 04	
do 256 ft. snow fence, at 14c	35 84	
		602 50
Kelbride, Jas., sleepers		60 77
Kelbride, D., cedar posts		73 57
Kennedy, A., brush		2 88
Kehoe, R. expenses		8 50
Keefe, P., meals		1 50
Kensington Tel. Exchange		0 45
Keenan & Power, filling ice house		40 00
Longworth & Co., balance of account		6 91
Lefurgey, John, 160 tons ballast, at 20c		32 00
Larkins, Jno. R., Richmond, P.E.I.—		
13,200 hemlock sleepers, at 15½c., $2,046; 270, at 13c., $35.10	2,081 10	
334 culled sleepers, at 6c., $20.04; lumber, $296.67; fuel, $9.98	326 69	
2,542 ft. fencing, at 60c., $15.25; labor, $13.87	29 12	
		2,436 91
Lawson, D A., storm door and fencing, $5; meals, $2.20		7 20
Lawson, J. D		1 82
Lyndon, W. A., Birmingham, hardware		184 49
Ledstone, E., meals		0 80
LaBobe, J., 12 coal baskets, 60c		7 20
Lawson, Chas		12 00
Logan, Wm., 837 lbs. car grease, at 3½c		29 30
Lanigan, Jas., freight		130 50
Murphy, Wm., brush		6 00
Murphy, B., balance for cedar posts		182 33
Murphy, P. C., expenses		4 35
Mullins, James, 1 acre brush		20 00
Myrick, J. H. & Co., Tignish, oil, 503¼ galls., at 70c.; 124 galls., at 50c.; sundries, $22.58		436 86
Morrison, A. E., expenses		45 00
Minchin, John, wood		14 85
Moran, W. J., pole fence		13 36
Carried forward		44,141 50

Prince Edward Island Railway.	$ cts.	$ cts.
Brought forward		44,141 50
Magee, D. & Sons, 33 caps		87 23
Moore, E. R. & Co., 10 kegs nails, at $5.70		57 00
Murray, Adam, buckets and check straps		10 00
Mutch, Hy., brush, $26.88; brick clay, $1.50		28 38
Montgomery, J. F., sand		1 00
Milligan, N., painting		12 59
Miller, John, 1,115 hemlock sleepers, at 13½c.		150 53
McAvity, T. & Sons, 1 lubricator, $34 23; hardware, $58.92		93 15
McCaull, A. & Co, scantling, 12,632 ft., at 6c.; fencing, 26,250 ft., at $6.50.		246 42
McDonald, A., sinking posts		34 40
McDonald, Allan, brush		6 00
McDonald, Alf., cedar fence posts		190 11
McDonald, John, sinking posts		10 56
McDonald, Jas. do		9 30
McDonald, L., fence poles		2 50
McDonald, D. brush		16 96
McDonald, Norman, sinking posts		9 30
McDonald, R. do		9 60
McDonald, A. P., freight		39 05
McDonald, Angus, sinking fence posts		43 14
McDougall, Logie & Co., paints		226 88
McDougall, P, meals		2 00
McInnis, J., seaweed		4 00
McInnis, M. B., rubber stamp		0 50
McIsaac, John, brush		4 00
McKay, C., meals		1 50
McKee, J. R., expenses		20 00
McKenzie, Thos., meals		3 60
McKenzie, A., sinking post holes		7 44
McKenzie, R. & Co.—		
Rubber packing, $33 55: tin, $17.50	51 05	
2,226 lbs., brass bearings, at $20, $445.20; 1,280 lbs. do at $18, $230.40	675 60	
Files, $36.13; miscellaneous, $37.50; 4 jacks, $170	243 63	
		970 28
McKinnon, A., lumber and shingles		602 22
McKinnon, Neil, cedar posts		17 65
McKinnon & McLean, castings		955 68
McLeod, J. D. & Co., supplies		47 19
McLeod, N, stone		4 00
McLeod, Angus, cartage		3 00
McLeod, L. C., expenses		33 38
McLean, A. B., spikes and nails, 170 kegs, $382.50; belting, $107.73; oil, $160.42		650 65
McLean, Thos., 370 loads brush, at 8c		29 60
McLean, John, 1 acre brush		23 00
McLennan, A., 61 yds. stone, at $3		183 00
McNeill, M. A, sleepers and cedar posts		603 31
McPherson, J., travelling expenses		105 65
McPhee, J., sinking post holes		25 92
McPhee, H., 15 cars brush, at $2.50		37 50
McRae, A., posts		29 58
McSwain, A., sinking posts		12 24
Norton Bros., 15 tons spikes, at $40, $600; miscellaneous, $67.72		667 72
Norton & Fennell, hose, $73; turpentine and screws, $54.05		127 05
NewBerry, F. T.—		
Matches, $18; steel nails, $72.68	90 68	
Oil, 522½ galls., at 17¼c.; 207 galls., at 18½c; 1,252⅔ galls., at 15½c.	322 60	
Soap, 2,400 lbs., at 4¼c., $102; less, charges, $5.28	96 72	
		510 00
Newson, John, furniture and fittings		103 82
"Northern Light" ss., freight		0 65
Noonan & Davies, commission		2 00
Oliver, Mrs. P., meals		4 50
Poole & Servis, lime, $29.69; lumber, $94.40		124 09
Price & Shaw, 1 hose cart		45 00
Peake Bros. & Co., hardware and miscellaneous, $1,349.56; freight, $110.92		1,460 48
Carried forward		52,847 80

Prince Edward Island Railway.	$ cts.	$ cts.
Brought forward		52,847 80
Pope, T. H., lumber, $330 02; sleepers, $207.91		537 93
Pittsburgh Boiler Resolvent Co., 28 galls resolvent		9 18
P. E. Island hospital, care of patient		16 43
P. E. Island S. N. Co., com. on wharfage collected, $134.81; freight, $90.64		225 45
Post Office, Charlottetown, rent of boxes		12 00
Quick, John, groceries		6 11
Ramsay, A., & Son, paints		189 94
Richard, A., 50 ladders		82 56
Rogers, B., bushes		1 00
Richards, J. W., 110 tons ballast, at 10c		11 00
Reddin, Jas., inspecting scales		32 40
Rafferty, Jas, cedar posts		44 33
Robertson, Thos., & Co., steel plates		97 07
Robertson, C. E., 21 suits for conductors and brakemen		487 00
Rennie, L., sundries		2 73
Robinson, S., signal flags		12 60
Reference works		55 00
Sangster, Jno. B., 183 lbs. car brushes, at 18c		32 94
Saunders & Campbell, tallow, 2,690 lbs. at 6c.; 1,169 lbs. at 6¾c.		240 30
Scantlebury, W. F., expenses auditing and transferring station masters		6 00
Sheen, Geo., butter, 5 lbs., $1; cheese, 16 lbs., $2.56		3 56
Sherburne & Co.—		
White wood, 1,047 feet, at 45c.; 528 feet, at 5 1/10c	74 05	
Green dye, 18 cans, $27; red dye, 8 cans, $24	51 00	
Albany grease, 60 lbs., $16.80; tripoli, 119 lbs., $11.94	28 74	
Bell cord, 1,000 feet, $20; 4 tube expanders, $86	106 00	
Settee seats, 2, $5; red prussiate, 1 lb., $1.25	6 25	
Chimneys, 288 $15.60; reflectors, 12, $1.20	16 80	
Fire hose, 150 feet, $150; coupling, 3 sets, $11.25	161 25	
Feed lubricators, 1 at $60; 1 at $50	110 00	
do glasses, 12, $2.50; differential pulley block, $36	38 50	
Vacuum brake hose, 45⅚ feet, at 55c.; 45⅚ feet, at 60c	52 71	
Vacuum cylinder packing, 25 lbs, at $1.90; 25 lbs., at $2 10	100 00	
Locomotive lubricators, 2, $120; Hancock inspirators, 2, $148.05	268 05	
Musket steel, 71½ lbs, $32 18; battery cups, 72, $.8	50 18	
Diamond tool, $15; 12 Crosby valve springs, $24	39 00	
Fire-arch bricks, at $2.85, $68.40; moulds, $5 11	73 51	
Rubber washers, 200, $10; 6 yardmaster's whistles, $2 10	12 10	
Check tags, 17, $21.25; hose, 80 feet, $41.04; curves, $2 05	64 34	
Drawing instruments, 1 set, $18.75; tape, 250 feet, $5.50	24 25	
Varnish, 75 galls, at $5 50; 50 galls., at $4.50	637 50	
Seat springs, 75 sets, at $2 25, $168.75; section liner, $5	173 75	
Rubbers, $1.30; citrate, $1.75; barrels, $1.05; freight, $1.10	5 20	
		2,093 18
Sheridan, Jno., divers examining wharf		25 00
Simms, T. S., & Co.—		
139 brooms, $23 33; 52 whisks, $5.41; 12 car washers, $23.55		52 29
Sinclair, E.—		
Pine, 6,160 feet, at $20; 13,297 feet, at $15	322 65	
Spruce, 3,750 feet, at $9; 36,000 feet, at $4 50; 1,000 feet, at $8.50	204 25	
Spruce, 20,000 feet, at $8; 109,500 feet, at $6	817 00	
Car flooring, 4,500 feet, at $9.50; less freight, $30	12 75	
Grindstones, 1,404 lbs., at 2c	28 08	
		1,384 73
Skinner, J. C., freight on 53 tons coal, at 90c		47 70
Smith, Geo. E., 3,120 lbs Lowmoor iron, at 7c		218 40
Smith, Jno., building 135 feet fence		4 09
Starr, Jno.—		
Copper wire, 102 lbs., at 21c., $21.42; 200 couplings, $22.22	43 64	
Weather strips, 350 feet, $19.60; nails, 51c.	20 11	
		63 75
Starr Manufacturing Co.—		
Silver plating, $6; 62 seat arms, $26.40	32 40	
Wall baskets, 12, $45; plating and bronzing wall baskets, $45	90 00	
Screws, 63 doz., $6; 6 door locks and knobs, $7.50	13 50	
Window locks, 87, $9.30; sash lifts, 88, $6.49	15 79	
Carried forward	151 69	58,842 47

Prince Edward Island Railway.	$ cts.	$ cts.
Brought forward	151 69	58,842 47
Bell cord hangings, 16, $4; 2 alcoves for taps, $3 50	7 50	
Freight, $3.78; notice plates, $3.20	6 98	
		166 17
Stewart, R., commission on ticket sales, February and March		1 29
Stewart, Robt., making 217 fence posts, at 6c		13 02
Stewart, Peter, 961 loads brush, at 8c		76 88
Stewart, David, porter, 41½ days, at $1; switchman, 6 days, at $1.25		49 00
Stevenson, M.—		
Stovepipe, 23 lbs., at 6c.; 882 lbs., at 5c	45 48	
Sprinkling cans. 12, $4.80; oil feeders, 12, $4.80	9 60	
Water cans, 24, $27.60; squirt cans, 24, $3.84	31 44	
Elbows, joints and wire	7 54	
		94 06
Stevenson, Robt., 48 yards of stone, at 25c		12 00
St. John Nut and Bolt Co.—		
Carriage bolts, 7,400, $106.77; machine and fence bolts, 3,000, $105.64	212 41	
Track bolts, 56,000 lbs., at 3¼c., $1,820; 332 rivets, $33.20	1,853 20	
		2,065 61
Stone, Jno., 513 cedar posts, at 6c		30 78
Storey, Anne, charwoman, and washing towels		11 19
Strong, F. W., & Co., 3 panes glass		0 30
St. Thomas Car Wheel Co., truck wheels, 12 at $10.50; 15 at $11.50; 25 at $11		573 50
Subscriptions to newspapers		63 75
Telephone Co., 1 year's rent		195 00
Turner, Wm., truckage		86 40
Turner, H. W., biscuit and cheese		1 92
Turner, Thos., cartage		3 00
Thorne, W. H. & Co., St John, hardware		327 69
Thomas, Alex., coal baskets and axe handles		22 67
Thomas, Graham, fence poles		3 40
Tole, M., car bushes, 390 lbs., at 16c		62 40
Thompson & Sutherland, chimneys and oil tank		27 79
Taylor, E. W., repairing clock		1 25
Taylor, G. H., cleaning and repairing clocks		11 90
Unsworth, J., travelling expenses		134 50
Vessey, A., lime		9 48
White, R., hauling water		155 80
Webster, Thos., sinking fence posts		39 32
Whittey, Geo., unloading cars		47 61
Wisdom & Fish, copper wire		51 09
Watson, W. R., chemicals and soap		28 56
Waddell, S., & Co., Montreal—		
Boiler tubes, 1,437½ feet, at 8¼c	118 59	
Iron, 3,005 lbs., at 2¼c	67 61	
6 metallic switch ropes, at $17.50	105 00	
814 lbs. bowling iron, at 5¾c	46 81	
256 lbs. alarm line, at 7¼c	18 56	
1 piston valve	5 00	
72 feet pipe, at 65c	46 80	
		408 37
Webster, C., labor as boiler maker		122 41
Wood, W. A., & Co.—		
214 lbs car grease, at 18c	38 52	
153½ galls. oil, at 11c	16 83	
303½ do cylinder oil, at 35c	106 23	
505 do car oil, at 10c	50 50	
		212 08
Western Sand Blast Co., glass		21 00
Walsh, M., repairs		5 00
Welsh, Wm., knees		28 62
Yeo, W., 2,200 loads clay, at 10c		220 00
Yeo., J. H., delivering advice notes		3 00
Yarmouth Duck and Yarn Co., 543 yds. duck, at 21c.		114 03
Medical Services—		
Allan, A., M.D	4 00	
Beer, Frank D	5 00	
Carried forward	9 00	64,344 31

Prince Edward Island Railway.	$ cts	$ cts.
Brought forward	9 00	64,344 31
Medical Services—Continued.		
Conway, Dr	8 00	
Carruthers, Geo	5 00	
Gillies, J. F	12 00	
Hughes, John	8 00	
Jenkins, S. R	36 00	
MacLeod, Jas	95 50	
Taylor, F. P	11 00	
Walker, F. D	15 00	
		199 50
Compensation for injuries—		
17 claims under $10	95 75	
6 do between $10 and $20	69 00	
		164 75
Claims for cattle killed—		
1 claim, $20; 8 claims between $10 and $20, $114	134 00	
4 claims under $10	14 50	
		148 50
Claims for damages to property and goods, and for goods short or lost—		
1 claim, $200.96; 1 claim, $83.33	284 29	
1 do 33.33; 1 do 17.50; 1 claim, $24	74 83	
15 claims under $10	70 27	
		429 39
Land purchased—		
James Barclay		40 00
J. G. Wiggins		150 00
Refunds—		
Jubilee Finance Committee	170 97	
J. H. Myrick & Co	542 90	
Peake Bros. & Co	161 67	
B. Rogers	249 00	
3 payments between $90 and $100	271 71	
1 do at $78, 2 between $60 and $70, $129.73; 1 at $56 42	264 15	
4 do between $40 and $50	186 22	
3 do between $30 and $40, $110.37; 9 between $20 and $30, $207.32	317 69	
11 do between $10 and $20, $161.80; 33 under $10, $154.80	316 60	
		2 480 91
Printing:—		
Summerside "Journal," folders, shipping books, tissue and letter books.	1,060 42	
Cox, Geo., plate passes	19 17	
Charlottetown "Examiner," forms, letter books, ticket books and pads.	1,796 76	
313 lbs. type metal, at 8c	25 04	
Geo. Bishop, Engraving and Printing Co., Montreal—		
4 cheque books 54 00		
Paper and envelopes 57 20		
	111 20	
Charlottetown "Herald," printing forms	584 04	
Rand Avery Supply Co., Boston, mileage books	88 00	
Taylor, J. D., pads	58 10	
Barnes & Co., 77,000 railroad tickets, at $1	77 00	
		3,819 73
Stationery:—		
Chappelle, T. L	394 11	
Chappelle, J. J., stamps	2 00	
Gossip, Wm., sensitizing paper	7 50	
Hazard, G. H	4 65	
Morris, L., ink	0 90	
McMillan, J. & A., St. John	140 20	
Stamp Vendor, stamps	200 00	
		749 36
Pay-lists:—		
Superintendent's Office—		
Jas. Coleman, Superintendent	2,000 00	
A. McDonald, Chief Clerk	840 00	
Carried forward	2,840 00	72,526 45

Prince Edward Island Railway.	$ cts.	$ cts.
Brought forward	2,840 00	72,526 45
Pay lists—Continued.		
Superintendent's Office—*Continued.*		
R. Clarke, train dispatcher	720 00	
W. H. Crosskill, short-hand writer	624 00	
		4,184 00
Accounting Department—		
W. T. Huggan, Accountant and Auditor	1,500 00	
B. Davies, travelling Auditor and Paymaster	1,200 00	
W. F. Scantlebury, Chief Clerk	660 00	
Geo. Robertson, Cashier and Clerk	550 00	
P. McQuillan, Clerk	400 00	
D. H. Robinson, Clerk	240 00	
		4,550 00
Traffic Pay-rolls—		
Station-masters, porters, watchmen, yard-masters and charwomen.	18,968 66	
Conductors, baggage masters and brakemen	13,613 70	
		32,582 36
Mechanical Department Pay-rolls, Mechanical and Stores Department—		
J. Unsworth, Mechanical Superintendent	1,600 00	
S. F. Hodgson, Chief Clerk	744 00	
J. J. Chappelle, Stores Clerk	524 00	
A. Anderson, Time-keeper	408 00	
Issuer, R. M. Young	420 00	
		3,696 00
Locomotive Department—		
Foreman, drivers, firemen, cleaners and machinists		36,538 72
Car Department—		
Foreman, inspector, pattern-maker, carpenters, painters and laborers	15,698 75	
Mechanical Department, extra pay-lists, laborers and cleaners	2,901 03	
Road Department—		
Track-masters, section foremen and laborers	49,405 34	
Sundry payments for wages	2,326 27	
		70,331 39
Back Charges:—		
Armstrong Transfer Co.	1 00	
Boston and Maine Railway, ticket sales	967 79	
Bryne, J. H., due steamers "Northern Light" and "Neptune"	2,910 06	
Canada Atlantic Railway, ticket sales	10 60	
Grand Trunk Railway, ticket sales	170 00	
International Steamship Co., ticket sales	850 84	
Maine Central Railway, ticket sales	5,214 21	
New Brunswick Railway, ticket sales	2,675 48	
Nova Scotia Steam Co., ticket sales	5 00	
New York, Providence and Boston Railway, ticket sales	2 36	
Providence and Sound Steamship Co., ticket sales	2 89	
Prince Edward Island Steam Navigation Co., ticket sales	3,210 00	
Intercolonial Railway, ticket sales	16,900 58	
Windsor and Annapolis Railway, ticket sales	15 75	
		32,936 56
Total cheques issued (see page 381)		257,345 48

North-West Territories—Capital Account.	$ cts.	$ cts.
Summary of North-West Territories—Capital.		
Purchase of Seed Grain ..... (page 438)	106,716 50	
Rebellion Losses ..... (page 438)	65,485 35	
First Commission on Rebellion Losses ..... (page 438)	465 00	
Second do do ..... (page 439)	21,981 45	
Relief of Distress ..... (page 440)	11,570 93	
Expenses of Rebellion ..... (page 449)	87,698 56	
		293,917 79
Seed Grain—Prince Albert District.		
Wheat— 400 bush., at 80c	320 00	
600 do 78c	468 00	
1,000 do 75c	750 00	
42,477 do 70c	29,733 90	
3,935 3/10 do 69c	2,715 38	
450 do 68c	306 00	
500 do 65c	325 00	
501 1/5 do 64c	320 76	
		34,939 04
Oats— 312 do $1.10	343 20	
542 do 1.00	542 00	
200 do 60c	120 00	
48,859 17/34 do 58c	28,338 45	
6,617 do 57c	3,771 69	
3,706 do 56c	2,075 36	
1,196 do 55c	657 80	
798 do 53c	422 94	
3,847 25/34 do 50c	1,923 86	
973 do 48c	467 04	
		38,662 34
Barley—3,100 do 75c	2,325 00	
4,290 do 65c	2,788 50	
2,414 40/48 do 60c	1,448 90	
1,128 13/48 do 55c	620 53	
495 39/48 do 48c	237 99	
2,139 29/48 do 46c	984 20	
823 36/48 do 40c	329 50	
		8,734 62
Peas— 1 do $1.50; 9 bush., at $1.40	.....	14 10
Potatoes—975 1/2 do 80c	.....	780 40
		83,130 50
Less—1/2 shortage on oats, 307 37/74 bush., at 58c	.....	89 29
		83,041 21
Sacks and bags, 39,528	4,074 17	
Twine	13 27	
		4,087 44
Freight on grain	13,461 40	
Less—Cleaning cars $17 50		
Shortage on grain 2 40		
	19 90	
		13,441 50
H. H. Smith, travelling expenses	172 60	
R. A. Ruttan do	83 00	
		255 60
L. J. Minchin, clerk, 155 days	310 00	
Inspecting grain	564 75	
Receiving and distributing grain	1,422 60	
Labor, loading and unloading grain	1,095 97	
Storage, $396.72; elevator charges, $294.51	691 23	
Rent, $318.50; insurance, $361.28	679 78	
Team-hire, $213.50; contingent expenses, $49.81	263 31	
Telegrams, $433.03; advertising, $240.92	673 95	
Carried forward	5,701 59	100,825 75

North-West Territories—Capital Account.		$ cts.	$ cts.
Brought forward		5,701 59	100,825 75
Seed Grain—Prince Albert District—*Concluded.*			
Printing, $120.50; postage, $103.56		224 06	
Drafting mortgage, and notary's fees		21 50	
			5,947 15
			106,772 90
LESS—Turnip seed sold		4 00	
Refund by H. H. Smith		52 40	
			56 40
			106,716 50
Rebellion Losses.			
(*See* Auditor's Report for 1885-86, part ii, pp. 504-528.)			
Award of Commissioners		131,797 35	
LESS—Paid in 1885-86		65,790 00	
			66,007 35
Thos. McKay, amount withheld		46 00	
F. J. Dickens, he having died		110 00	
J. Hope, reduction on account of recovery of goods		308 00	
W. H. Tomkins, refund do do		58 00	
			522 00
			65,485 35
First Commission on Rebellion Losses.	$ cts.		
T. McKay, 19 Sundays, at $15		285 00	
L. W. Herchmer, 12 Sundays, at $15		180 00	
(Withheld in 1885-86 and now paid, being authorized by O. C. *See* Auditor's Report, 1885-86, part ii, page 529.)			465 00
Commission on Rebellion Losses.			
J. A. Ouimet, general expenses—			
Transport, Qu'Appelle to Prince Albert	315 35		
do Prince Albert to Battleford	90 00		
do Battleford to Swift Current	100 00		
Meals for teamsters and horses	8 10		
		513 45	
Rent, Prince Albert, $94.50; Battleford, $7	101 50		
do Qu'Appelle, $3; Montreal, $357.50	360 50		
		462 00	
Labor, W. Dickson, $107; L. Marion $40	147 00		
do N. McDonald, $12; A. Hodgson, $7.50	19 50		
do J. B. Parambeau	10 00		
		176 50	
Stationery, $67.25; advertising, $51.40	118 65		
Printing, $44; telegrams, $44.77	88 77		
Postage, $28.60; 2 trunks for papers, $15.50	44 10		
Cartage and express, $15.50; cabs, $5	20 50		
Wood, $4.50; outfit, $3.90	8 40		
Coal oil, 4 galls., $3.20; charges on draft, $2	5 20		
		285 62	
			1,437 57
J. A. Ouimet, personal account—			
Services, Feb. 28, 1886, to July 4, 1887, 495, at $15		7,425 00	
Living allowance, 495 days, at $5		2,475 00	
Fares		181 65	
Horse hire, $8; cab hire, $5.50		13 50	
			10,095 15
Total, J. A. Ouimet			11,532 72
LESS—Advance in 1885-86 for expenses		2,000 00	
do do pay		500 00	
Paid in 1887-88		6,382 72	
			8,882 72
			2,650 00
Carried forward			2,650 00

North-West Territories—Capital Account.	$ cts.	$ cts.	$ cts.
Brought forward			2,650 00
Commission on Rebellion Losses—*Concluded.*			
Thos. McKay, personal account—			
Services. March 15, 1886, to July 4, 1887, 474 days, at $15.		7,110 00	
Living allowance, 474 days at $5.		2,370 00	
Railway and stage fares		533 35	
Horse hire, $31; cab hire, $5.		36 00	
		10,049 35	
Less—Paid in 1885-86, $300; in 1887-88, $829.35		1,129 35	
			8,920 00
H. Muma, personal account—			
Services, March 2, 1886, to July 4, 1887, 490 days, at $15		7,350 00	
Living allowance, 490 days, at $5		2,450 00	
Railway fares		209 25	
Horse hire, $35; cabs, $7		42 00	
Postage and telegrams		13 80	
		10,065 05	
Less—Paid in 1885-86, $500; in 1887-88, $4,915.05		5,415 05	
			4,650 00
Geo. H. Young, secretary—			
Services, March 6, 1886, to July 4, 1887, 486 days, at $10		4,860 00	
Living allowance, 486 days, at $5		2,430 00	
Railway and stage fares		370 15	
Horse hire, $65; cab hire, $7.25		72 25	
Telegrams, $62.51; stationery, $3.25.		65 76	
Extra baggage		4 50	
		7,802 66	
Less—Paid in 1885-86, $300; in 1887-88, $2,102.66		2,402 66	
			5,400 00
B. H. Humphreys, copying 4,000 folios, *re* rebellion losses, at 5c.			200 00
Miss Lizzie Evans, copying 3,013 folios, at 5c			150 65
John Satchell, copying 216 folios, at 5c			10 80
			21,981 45
Relief of Distress.			
W. A. Clarke—			
21 days reporting on position of half-breeds, at $5	105 00		
5 do superintending shipping	25 00		
2 do horse hire	7 00		
Reporting *re* Moïse Lapierre	10 00		
		147 00	
N. Welsh, interpreter with W. A. Clarke, 27 days, with horse, at $5		135 00	
L. O. Bourget, keeping books *re* relief of distress, Dec. 1, 1885—June 30, 1887		100 00	
L. Schmidt, travel, enquiring into position of half-breeds		25 00	
C. W. H. Sanders, relief agent, May—Sept., 1886		75 00	
Rev. Canon Flett do April 15—Sept. 30		66 00	
Rev. E. Matheson do		24 00	
R. Pritchard do Aug. and Sept		22 00	
Justus D. Wilson, storeman, 7 months, to Dec 30, 1886		175 00	
			769 00
Rent, R. Pritchard, St. Andrews, 4 months		16 00	
do Ludger Gauvreau		14 57	
do Rev. Father Touza		10 28	
do Rev. Father Fourmond		4 00	
			44 85
L. Marion, stage fare		25 00	
Leeson & Scott, stage fare		25 00	
			50 00
Regina "Leader," printing 2 cheque books			7 00
Carried forward			870 85

North-West Territories—Capital Account.	$ cts.	$ cts.	$ cts.
Brought forward			870 85
Relief of Distress—*Concluded.*			
Joyner & Rickard—			
300 sacks flour, at $2.30	690 00		
300 do 2.05	615 00		
100 do 1.65	165 00		
		1,470 00	
Hudson's Bay Co.—			
Provisions for destitute at Muskeg and Devil Lake	262 80		
Assistance to half-breeds	25 00		
1,065 lbs flour	26 62		
320 lbs pork	22 20		
Fishing tackle	3 65		
		340 27	
Sutherland & Atherton—			
506½ yds. wincey, at 15c	75 98		
126 lbs tea, at 32c	41 28		
2 do 50c	1 00		
314 lbs. sugar, at 7½c	23 55		
16 do 10c	1 60		
100 lbs. flour	2 50		
20 lbs bacon, at 12½c	2 50		
Provisions (no voucher)	26 40		
		174 81	
J. P. Beauchamp—			
354 lbs. bacon, at 12½c	44 25		
23 sacks flour, at $1.75	40 25		
213 lbs. brown sugar, at 8⅓c	17 75		
33½ lbs. black tea, at 50c	16 75		
		119 00	
Finnerty & Moore, 400 yds. wincey, at 18c		72 00	
J. Zurken—			
100 yds. wincey, at 14c	14 00		
Provisions	14 87		
		28 87	
Bell Farm Co., 2 sacks flour		4 50	
Mowat Bros., 17½ lbs. tea, at 25c		4 38	
			2,213 83
Freight on provisions			1,520 00
Provisions supplied by Indian Department			6,966 25
Total			11,570 93
Rebellion Expenses.			
Pay of Staff and Officers:—			
Lt.-Col. W. A. Jackson—			
Chairman of commission, 498 dys, to Dec. 31, '86, at $15		7,470 00	
Personal allowance, Winnipeg, 110 days, to Dec. 8, 1885, at $5		550 00	
		8,020 00	
LESS—Pay of rank, 314 days, to June 30, 1886, at $4.87	1,529 18		
Pay and allowance as D. A. G.	2,317 85		
Allowance, 291 days, at $3.50	1,018 50		
Horse and forage allowance, 254 days, at $1.35	342 90		
		5,208 43	
			2,811 57
Lt.-Col. Whitehead—			
Pay, April 21—Aug. 20, 1885, 122 days, at $6.09		742 98	
Commissioner, Aug 21, 1885—Feb. 28, 1886, less 15 days absent, 177 days, at $15		2,805 00	
Personal allowance, Aug. 21—Dec. 8, 1885		550 00	
Travelling expenses to Montreal		5 00	
		4,102 98	
LESS—Pay of rank, 314 days, to Feb 28, 1886, at $4.87	1,529 18		
Horse and forage allowance, 231 days, to Dec. 7, at $1.35	311 85		
Personal allowance, 168 days, at $3.50	588 00		
		2,429 03	
			1,673 95
Carried forward			4,485 52

North-West Territories—Capital Account.	$ cts.	$ cts.	$ cts.
Brought forward			4,485 52
Rebellion Expenses—*Continued.*			
Pay of Staff and Officers—Continued.			
Lt.-Col. Forrest—			
Commissioner, 192 days, to Feb 28, at $15		2,880 00	
Personal allowance, Winnipeg, 110 dys., to Dec. 8, at $5		550 00	
Pay of rank, 122 days, to June 30, 1686, at $4.87		594 14	
		4,024 14	
Less—192 days' pay, at $1.64⅓	315 55		
114 do allowance, at $3.50	399 00		
114 do pay, at $5.00	570 00		
78 do do 4.87	379 86		
4 mos. do 50.00	200 00		
Allowance, 53 days, to Feb. 28	185 50		
		2,049 91	
			1,974 23
Lt.-Col. Peebles—			
Commissioner, 26 days' pay, to Dec. 7, 1885, at $15		390 00	
Less—26 days' pay, at $1.31		35 06	
			354 94
Lt.-Col. Fraser, pay, 335 days, to May 31, 1887, at $4.87			1,631 45
Major Geo. Guy—			
Commissioner, 23 days to Sept. 22, 1885, at $15		345 00	
Allowance, 23 days, at $5		115 00	
Pay, 151 days, to Aug. 30, 1885; 212 days, to April 22, 1886, at $5		1,815 00	
Pay, 365 days, to June 30, 1887, at $3.90		1,423 50	
Personal allowance, 184 days, to Dec. 31, 1886, at $3 50		644 00	
Travelling expenses		49 50	
		4,392 00	
Less—386 days, to April 22, 1886, at $3.40	1,505 40		
Allowance, 23 days, at $3.50	80 50		
Horse and forage allowance, April 2 to Dec. 7	337 50		
		1,923 40	
			2,468 60
Lt.-Col. Houghton—			
Pay as D.A.G., 64 days, to May 25, 1885, at $3.50		224 00	
Travelling expenses		36 50	
			260 50
Major-General Laurie, balance of pay and allowances as Brigadier-General			407 95
Lieut. F. J. Dixon—			
Pay, 184 days, to Dec 31, 1886, at $1.58		290 72	
do 120 do April 30, 1887, at $2		240 00	
184 days' allowance, at $3.50		644 00	
Allowance, May 18, 1885, to July 21, 1885, at $1		70 00	
Travelling expenses		82 70	
			1,327 42
E. B. Holt, Secretary War Claims Commission, 297 days, to June 17, 1886, at $5			1,485 00
Military and Medical Boards:—			
Calgary—			
Dr. A. Henderson, 8 days, at $3.65	29 20		
Dr. N. J. Lindsay do	29 20		
Dr. J. W. Lafferty do	29 20		
Dr. A. Henderson, 5 days' rent of rooms	10 00		
		97 60	
Winnipeg—			
Capt. W. A. Wilkes, 84 days, at $2.82	236 88		
do 9 days' allowance, $31.50; porters, $2	33 50		
Capt. C. A. Worsnot, 77 days, at $2.82	217 14		
do 9 days' allowance, $31.50; porters, $2	33 50		
Capt. H. Heigham, 6 days, at $2.82	16 92		
Carried forward	537 94	97 60	14,395 61

North-West Territories—Capital Account.	$ cts.	$ cts.	$ cts.
Brought forward	537 94	97 60	14,395 61
Rebellion Expenses—*Continued.*			
Military and Medical Boards—Continued.			
Winnipeg—			
Dr. J. H. O'Donnell, 44 days, at $3.65	160 60		
Dr. J. S. Lynch do	160 60		
Dr. T. Favard do	160 60		
Dr. D. Henderson, 35 days, at $3.65	127 75		
Mrs. C. Spence, rent of rooms, 1 year, to April 18, 1887.	366 00		
G. C. Mortimer, stationery	15 05		
		1,528 54	
London—			
Capt. J. F. Williams, 8 days, at $2.82	22 56		
Capt. C. F. Cox do	22 56		
Dr. Brown, 9 days, at $3.65	32 85		
Dr. Fenwick do	32 85		
Dr. C. J. Moore, 8 days, at $3.65	29 20		
		140 02	
Toronto—			
Capt. Dunn, 12 days, at $2.82	33 84		
Capt. Delamere do	33 84		
Dr. H. H. Wright, 10 days, at $3.65	36 50		
do 2 visits to invalids	4 00		
Dr. Burns, 7 days, at $3.65	25 55		
do 2 visits to invalids	4 00		
Dr. A. Pyne, 10 days, at $3.65	36 50		
do 2 visits to invalids	4 00		
		178 23	
Kingston—			
Capt. James Murray, 1 day	2 82		
Dr. Fife Fowler, 14 days, at $3.65	51 10		
do expenses	20 50		
Dr. G. H. Boulter, 14 days, at $3.65	51 10		
do expenses	87 90		
Dr. B. S. Wilson, 8 days, at $3.65	29 20		
do expenses	33 50		
		276 12	
Ottawa—			
Capt. F. Gourdeau, 1 day	2 82		
Capt. W. E. Hodgins, 1 day	2 82		
		5 64	
Montreal—			
Capt. Cole, 1 day	2 82		
Capt. Campbell, 1 day	2 82		
		5 64	
Quebec—			
Capt. Pinault, 8 days, at $2 82	22 56		
Capt Prower 2 do	5 64		
Capt. Dunbar 4 do	11 28		
Dr Catellier 4 days, at $3.65	14 60		
Dr. Dionne 4 do	14 60		
		68 68	
Halifax—			
Capt. B. A. Weston, 1 day	2 82		
do E. G. Kenny 1 day	2 82		
Dr. T. R. Almon, 2 days, at $3.65	7 30		
Dr. W. Tobin do	7 30		
Dr. D A. Campbell, 1 day	3 65		
Dr. J. Lathem, asst. surgeon, 1 day	2 43		
		26 32	
			2,326 79
Medical Service:—			
Hon. M. Sullivan, M.D.—			
Difference of pay between $7 31 and $4.87 from April 5 to Sept. 14, 1885—163 days, at $2.44	397 72		
Travelling expenses	154 30		
Carried forward	552 02		16,722 40

North-West Territories—Capital Account.	$ cts.	$ cts.	$ cts.
Brought forward	552 02		16,722 40
Rebellion Expenses—*Continued.*			
Medical Service—Continued.			
Hon. M. Sullivan, M.D.—Continued.			
Expenses with supplies and invalids	130 95		
Advance of pay to Dr. Tobin	60 00		
		742 97	
LESS—Advance of 1885-86		200 00	
		542 97	
Geo. Orton, M D.—			
Regt'l Surgeon, 90th, March 28 to April 8, 12 days	43 80		
Brigade do April 9 to May 21, 43 days	270 90		
Regt'l do May 22 to June 5	54 75		
Field allowances, 70 days	70 00		
Horse do April 1 to May 21	51 00		
War claim, No. 674	167 60		
Travelling allowance and transport expenses	171 10		
	829 15		
LESS—Paid in previous years	490 15		
		339 00	
T. G. Roddick, M.D., Deputy Surgeon-General—			
Rifle erroneously deducted from account	49 75		
Horse allowance, April 10 to July 18, 1885	109 00		
Expenses incurred by private secretary	85 00		
Travelling expenses and board	401 20		
		644 95	
Dr. H. Corbett—			
Pay, June 1 to 29, 1885	105 85		
Field allowance, June 1 to 29, 1885	29 00		
		134 85	
R. Tracy, M.D., 49th Battalion—			
Field allowance, April 4 to June 22, 1885	80 00		
Examining 45 recruits	45 00		
Travelling expenses	30 35		
		155 35	
E. E. King, M.D.—			
Pay, 19 days to Sept. 3, 1885, at $3.65	69 35		
Field allowance	19 00		
Instruments	25 00		
		113 35	
E. Pelletier, M.D., field allowance, 106 days to July 25, 1885		106 00	
Dr. W. W. Doherty, field allowance, Apl. 4 to July 25, 1885		113 00	
Dr. F. J. White, dresser's kit allowance		15 00	
Dr. J. A. Duncan, balance of pay and horse allowance, to March 31, 1886		356 30	
H. C. Reynell, 83 days as dresser, at 95c	78 85		
do 83 do 90c	74 70		
	153 55		
LESS—Private's pay	83 00		
		70 55	
Dr. P. W. Rolston, surgical instruments		40 25	
R. Kincaid, M.D., attendance on R. S. Cook (French's scouts)		75 50	
Board in Winnipeg Hospital		167 50	
do Kingston do		59 60	
Cab hire at Winnipeg		26 75	
J. Martin & Co., Montreal, 100 copies of "Manual of Instruction for N. C. O. and A. H. C."		60 00	
			3,020 92
Transport Service :—			
J. Balsillie, Chief Accountant—			
Services, April 28 to Sept. 8, 134 days, at $4	536 00		
Travelling expenses	39 20		
Postage, express and telegrams	7 00		
Stationery	13 95		
Rent of office	50 00		
		646 15	
Carried forward		646 15	19,743 32

North-West Territories—Capital Account.	$ cts.	$ cts.	$ cts.
Brought forward		646 15	19,743 32
Rebellion Expenses—*Continued.*			
Transport Service—Concluded.			
H. Newell, asst. accountant, July 21 to Sept. 7, 1887, 42 days, at $2.50		105 00	
W. R. Bell, Transport Officer—			
Travelling expenses	208 30		
Hire of teams and carts	2,420 00		
		2,628 30	
J. H. E. Secretan, assist. chief transport officer, Sept. 1 to 30, 1885, at $5 and $3.50		255 00	
Peter Ballandine, transport		137 41	
Staff-Sergt. Horner, pay as saddler, 57 days		28 50	
Canadian Pacific Railway, freight and transport		42,960 71	
H. & A. Allan—			
Ocean freight on ammunition	753 29		
Freight on rifles returned	91 82		
Insurance on ammunition	300 00		
		1,145 11	
Grand Trunk Railway, freight on ammunition		816 00	
Kingston and Pembroke Railway—			
374 men to Renfrew, 104 miles, at 2c	777 92		
6 cars to Renfrew, with supplies	189 00		
		966 92	
			49,689 10
Extra Clerks at Ottawa:—			
J. McTaggart, 365 days to June 30, 1887, at $2		730 00	
J. A. McCann, 365 do 30, 1887, at $2		730 00	
W. H. Pardy, 352 do 17		704 00	
H. Heigham, 304 days to April 30		608 00	
H. A. Drummond, 19 days to May 31, at $2		38 00	
J. A. Polkinghorne, 12 days, at $2		24 00	
Mary Clarke, 29 days, at $1.50		43 50	
A. E. Panet, copying		31 95	
Mrs. R. E. Abbott, copying		9 69	
			2,919 14
Expenditure at Ottawa:—			
D. O'Connor—			
Advance in *re* Sinclair *vs.* Queen	200 00		
do Qu'Appelle Valley Farm Co. *vs.* Queen	200 00		
		400 00	
Sir A. P. Caron, travelling expenses to Winnipeg and return, Nov., 1885		168 00	
Extra pay of 1 month's wages to laborers and foremen at militia stores		505 30	
Basket and cartage for medical stores		1 00	
			1,074 30
Expenditure at Winnipeg:—			
Expenditure during June, 1887; vouchers missing		253 46	
C. A. Booth, clerk to paymaster, 66 days, to Sept. 16, 1886, at $450		165 00	
J. K. Strachan, clerk, 36 days to June 9		90 00	
Canadian Pacific Railway Telegraph Co., messages		16 28	
G. C. Mortimer, postage		24 19	
Postage		19 51	
A. Mortimer & Co., truss		1 50	
			569 94
Clothing and Supplies:—			
W. E. Sanford & Co., Hamilton—			
Balance on tunics; *see* Auditor-General's report, 1885-86, part ii, page 531		9,417 12	
Jas. O'Brien & Co., Montreal—			
490 infantry great coats, attached cape, at $5.48	2,685 20		
208 do do detached do 6.59	1,370 72		
202 artillery do attached do 5.76	1,163 52		
100 do do detached do 7.44	744 00		
Carried forward	5,963 44	9,417 12	73,995 80

North-West Territories—Capital Account.	$ cts	$ cts.	$ cts.
Rebellion Expenses—*Continued.*			
Brought forward	5,963 44	9,417 12	73,995 80
Clothing and Supplies—Continued.			
Jas. O'Brien & Co., Montreal—Continued.			
130 cavalry do do do 10.30	1,339 00		
20 mounted artillery great coats, detached cape, at $11	220 00		
	7,522 44		
Less—44¾ gross brass buttons	22 57		
		7,499 87	
Jas. Coristine & Co., Montreal—			
1,001 cavalry forage caps, at 47½c	475 48		
1,502 artillery do 37½c	563 25		
	1,038 73		
Less—Freight paid	2 14		
		1,036 59	
Gault Bros., Montreal—			
1,850 black linen haversacks, at 47c		869 50	
Dugal & Co., Montreal—			
2 hair seal caps, at $1.18	2 36		
464 do 1.00 3/10	465 39		
		467 75	
J. Cottingham, Calgary—			
10 saddles, at $33	330 00		
7 gun slings, at 75c	5 25		
Repairs and harness supplies	48 50		
	383 75		
Less—Advance of 1885-86	50 00		
		333 75	
Gatling Gun Co.—			
Merchandise supplied	1,685 00		
Repairs	118 42		
Bank charges on draft	60		
	1,804 02		
Less—Goods returned	1,562 60		
		241 42	
			19,866 00
Her Majesty's Accountant-General:—			
Martini-Henry ammunition		32,146 79	
Balance on 5,000 M.-H. rifles		3,186 57	
Balance on accoutrements		916 72	
			36,250 08
General Payments:—			
Chipewyan Indians, cattle taken for beef		836 75	
Hudson's Bay Co., payments for teams		193 00	
Gallagher Sons & McGregor, 1,233 lbs. beef supplied at Batoche		209 61	
R. W. McClellan, Red Deer, damages to buildings by soldiers		150 00	
Geo. A. Gibson, Qu'Appelle, hay		120 00	
Supt. Wm. Herchmer, N.-W.M.P., 50 days' differential pay, acting as colonel		102 00	
M. Howie, High Bluff, 30 bushels potatoes		60 00	
W. H. Trounce, Saskatoon, board and team hire		33 00	
O. E. Hughes & Co., Prince Albert, 10 cords wood		35 00	
T. Logan, Birtle ferry		14 50	
F. F. Tims, freight on cannon wheel		10 85	
B. B. Larivière, Moose Mountain, provisions issued to Indians		60 50	
J. Cameron, Houghton, 2 tons hay		40 00	
R. G. Macdonnell, powder and cartridges		17 55	
D. Donaldson, Port Arthur, meals		16 50	
Grand Trunk Railway, fares at Kingston		13 70	
Major-General Laurie, saddle and bridles		30 00	
Jas. McDonald, 1 box		3 50	
			1,946 46
Carried forward			132,058 34

North-West Territories—Capital Account.	$ cts.	$ cts.	$ cts.
Brought forward			132,058 34
Rebellion Expenses—*Continued.*			
"A" Battery:—			
S. Cannem, Kingston, washing blankets			23 98
"B" Battery:—			
Capt. Rutherford, horse allowance—			
March 28 to June 27, 1885, 92 days, at $1		92 00	
June 27 to Oct. 22, 1885, 118 days, at 50c		59 00	
			151 00
2nd Battery of Quebec Garrison Artillery:—			
Pay of officers and men, to July 15, 1886		477 70	
D. & S. Avel, 2,220 lbs beef, at 6c		133 20	
M. Boyce & Sons, 2,220 grocery rations, at 4½c		99 90	
Jas. McCorkell, 2,220 lbs. bread, at 2⅓c		51 80	
Renaud et Cie., 10⅞ galls. coal oil, at 22c		2 41	
Capt. Boulanger, expenses to Ottawa to promote the interests of his battery		25 00	
			790 01
2nd Battalion Queen's Own Rifles:—			
Chaplain G. E. Lloyd, 88 days, at $2.82	248 16		
do do field allowance, 82 days, at 75c	61 50		
		309 66	
Less—Pay as private, 88 days, at 50c		44 00	
			265 66
10th Battalion Royal Grenadiers:—			
J. Stevens & Sons, surgical instruments		42 95	
Sergt. T. Mitchell, brigade clerk, 74 days, to July 18, at 50c		37 00	
			79 95
9th Battalion:—			
McLauchlin & Sons, Owen Sound, biscuits and cheese supplied			10 27
14th Battalion:—			
Pay of 2 companies, July 1 to Sept. 25		4,709 10	
J. Noble, wood, 111⅝ cords, at $5.90		658 50	
J. Gowdy, meat, 10,096 lbs., at 5 13/100c		517 93	
J. S. Henderson, groceries, 10,482 rations, at 3⅞c		406 17	
T. R. Carnovsky, bread, 10,096 lbs., at 2½c		252 41	
S. Loynes, coal oil, 126 galls., at 19c		23 94	
S. Cannem, washing 639 sheets, at 3c		19 17	
Wm. Allen, 15 bush. lime, at 25c.		3 75	
McKelvey & Birch, lantern and lamps		3 55	
Dr. W. H. Henderson, medical attendance		365 50	
			6,960 02
65th Battalion:—			
C. E. Ranger, Montreal, 31 pair boots, at $2.75		85 25	
Detective Jos. Gladu, arresting deserters		10 00	
Capt. N. LaBranche, 126 days as captain, at $2.82	355 32		
do 116 days' field allowance	87 00		
		442 32	
			537 57
87th Battalion:—			
Pay of quartermaster and men for 6 days		40 20	
Horse allowance to officers		444 00	
L. Trudel, transport to and from Citadel		27 50	
W. Blouin, coal oil, 108 galls., at 22c.		23 76	
			535 46
York and Simcoe Battalion:—			
Supplementary pay-lists		46 05	
Expenses mustering		67 49	
			113 54
Carried forward			141,525 80

North-West Territories—Capital Account.	$ cts	$ cts	$ cts.
Brought forward			141,525 80
Rebellion Expenses—*Continued.*			
Halifax Provisional Battalion :—			
Capt. Jas. Fortune, 92 days' pay and allowances		329 36	
Differential pay of staff, non-commissioned officers		214 50	
J. McLean & Son, cartage and fodder		16 00	
A. A. Bliss, 2 doz. blacking		4 60	
			564 46
95th Battalion :—			
Lt.-Col. Thos. Scott, M P., travelling expenses			65 25
Winnipeg Light Infantry :—			
Lt.-Col. E. P. Leacock, horse allowance			79 30
Winnipeg Troop of Cavalry :—			
C. C. Montgomery & Co., shoeing			14 00
Winnipeg Field Battery :—			
Pay of party getting out guns			33 60
Dominion Land Surveyors Intelligence Corps :—			
73 days' pay and allowance, at $2.20			160 60
Scouts and Couriers :—			
B. Fontaine, 18 days' pay when a prisoner, at $4.50		81 00	
do loss of horse		65 00	
S. Watson, Pine Creek, board of couriers		87 00	
			233 00
Pensions :—			
Staff Sergt. W. Mawhinney, "A" Battery, Aug. 19 to Dec. 31, 1886, 135 days, at 90c		121 50	
Staff Sergt. C. Walley, "A" Battery, Aug. 19 to Dec 31, 1886, 135 days, at 90c		121 50	
Gunner A. Mulvey, "A" Battery, Aug. 19 to Dec. 31, 1886, 135 days, at 60c		81 00	
Gunner J. Langlois, "A" Battery, Aug. 19 to Dec. 31, 1886, 135 days, at 50c		67 00	
Gunner A. Harrison, "A" Battery, half-year to Dec. 31		40 50	
			432 00
Gratuities :—			
Ahlenius, L., Trooper, Steele's scouts, $1 per day for 625 days, from July 25, 1885		625 00	
Allan, G. T., French's scouts, $1 per day for 75 days, from May 12	75 00		
Travelling expenses	30 00		
		105 00	
Barley, J., Governor General's Body Guard, 1 year's pay of rank from April 20, 1885, at 75c		273 75	
Baker, N. M., Boulton's Mounted Infantry, 60 days, at $1		60 00	
Barton, Wm., Midland Battalion— Jan. 1, 1886, to Sept. 30, 1886, 273 days, at $1		273 00	
Blackwood, A., 91st Battalion— Allowance		54 20	
Bonnycastle, R. H., Midland Battalion— In full of all claims		500 00	
Bouchette, Geo. A., 90th Battalion— 719 days from July 20, 1885		719 00	
Brabazon, G. H., Dominion Land Surveyors Intell. Corps— July 1, 1885, to May 1, 1886, 304 days, at $1 25		380 00	
Brown, W. F., 90th Battalion— July 17, 1885, to Nov. 10, 1886, at $1		482 00	
Bruce, W. L., $1 per day		613 00	
Code, J. B. D., 90th Battalion— Additional allowance to mother		200 00	
Dalton, E. T., Boulton's Mounted Infantry— 91 days, at $1		91 00	
Carried forward		4,375 95	143,108 01

North-West Territories—Capital Account.	$ cts.	$ cts.	$ cts.
Brought forward		4,375 95	143,108 01
Rebellion Expenses—*Continued.*			
Gratuties—Continued:—			
Dixon, A., York and Simcoe Battalion—			
Pay of rank, May 15 to July 23, 1885, at 50c		35 00	
Doucet, A. E., A.D.C, difference in pay of rank for 1 year between $3.40 and $4 38 per day		357 70	
Downs, Wm, Midland Battalion—			
$1 per day, Aug. 1, 1886, to April 30, 1887		273 00	
Eadie, L., 95th Battalion—			
Pay of rank, Aug. 10, 1885, to April 25, 1886, at 50		129 00	
Evanturel, Lt.-Col., 9th Battalion—			
Compensation in full		1,200 00	
Fairbanks, W. S., "A" Battery—			
$1 per day, June 1, to Oct 20, 1886		142 00	
Fegan, W. E., Montreal Garrison Artillery—			
$1 per day, Dec. 17, 1885, to Sept. 7, 1886		265 00	
Fish, G. F., Steele's scouts—			
$1 per day for 288 days		288 00	
Gayfer, Chas., 91st Battalion—			
$1 per day, April 1, 1886, to Feb. 28, 1887		334 00	
Hamill, T., 7th Battalion—			
$1 per day for 91 days		91 00	
Hay, W. H, Boulton's Mounted Infantry—			
$1 per day for 382 days from June 2, 1886		382 00	
Hill, T. J., York and Simcoe—			
Pay of rank, April 23 to July 31, 1885, 100 days, at 75c.		75 00	
Hotte, N., 65th Battalion—			
Aug. 1 to Nov. 4, 1885, at $1.22		117 12	
Hurrell, Chas. T, 90th Battalion—			
$1 per day, July 1, 1885, less $10 advanced.		650 00	
Ironside, R., 7th Battalion—			
$1 per day for 20 days		20 00	
Jarvis, M O'Reilly, 90th Battalion—			
Additional allowance		276 00	
Jefferies, Wm., 10th Battalion—			
1 year's pay from Aug. 1, 1885, at 60c.		219 00	
Kahler, Geo, 91st Battalion—			
In full of all claims		200 00	
Kemp, C. H., 90th Battalion—			
Additional allowance		279 80	
Kerr, E., 90th Battalion—			
600 days to Aug. 3, 1887, at $1.		600 00	
King, C. T., Boulton's Mounted Infantry—			
Dec. 2, 1886, to June 20, 1887, 201 day, at 75cs		150 75	
Langford, J. G., Boulton's Mounted Infantry—			
April 25, 1885, to Oct. 15, 1886, 540 days, at $1	540 00		
Travelling expenses	10 00		
		550 00	
Macdonald, Wm., 91st Battalion—			
In full of all claims		150 00	
Moriarty, E., 7th Battalion—			
44 days, at $1.		44 00	
McConnell, A. W., Scout—			
In full for compensation and services.		300 00	
McLelland, T. G., Steele's Scouts—			
381 days to Aug. 10, 1886, at $1		381 00	
Paine, H. P., 7th Battalion—			
73 days, at $1		73 00	
Renn, J., 90th Battalion—			
106 days to Sept. 29, 1886, at $1	106 00		
Gratuity to father	200 00		
		306 00	
Rice, Geo., 91st battalion—			
134 days to Sept. 1, 1886, at $1.	134 00		
365 do 1, 1887, at 50c	182 50		
		316 50	
Carried forward		12,580 82	143,108 01

North-West Territories—Capital Account.	$ cts.	$ cts.	$ cts.
Brought forward		12,580 82	143,108 01
Rebellion Expenses—*Concluded.*			
Gratuities—Concluded.			
Richards, J. C., 91st Battalion—			
Allowance		357 50	
Roger, J. T., Gov. Gen's. Foot Guards—			
6 months' pay of son		91 25	
Rogers, J., Midland Battalion—			
Allowance		100 00	
Rooney, Wm., 91st Battalion—			
541 days, at $1		541 00	
Shaw, A., 91st Battalion—			
278 days, at $1		278 00	
Stears, W., Winnipeg Light Infantry—			
$1 per day, from Aug. 24, 1885, to Aug. 5, 1887, less 60 days		651 00	
Spriggs, Geo., Toronto Field Battery—			
Horse killed on parade		100 00	
Stewart, A., Boulton's Mounted Infantry—			
$1 per day for 1 year		365 00	
Swan, Jno W. C., 90th Battalion—			
Pay, Dec. 16, 1885, to Oct. 15, 1887, at 50c		334 50	
Thompson, A. E. S., Gov. Gen's. Body Guard—			
Pay, Jan. 1 to July 31, 1886, 212 days, at 60c		127 20	
Vallancy, T. E., 91st Battalion—			
In full of claims		250 00	
Warren, J., 2nd Battalion—			
15 months' pay from Aug. 17, 1885, at 50c. a day		228 50	
Wastie, Thos., 95th Battalion—			
Pay of rank for 1 year, at $2.82		1,029 30	
Watson, Alex., 90th Battalion—			
Gratuity to father		500 00	
Watts, W. T., Midland Battalion—			
92 days, at $1		92 00	
West, W. R., Steele's Scouts—			
393 days, at $1		393 00	
Young, A. C., 90th Battalion		481 15	
			18,500 22
			161,608 23
Less—Refunds—			
Lt.-Col. Jackson, keep of 2 horses		50 00	
Maj. Guy, pay of courier		168 00	
A. Peebles, gratuity		54 97	
Lt.-Col. Oswald, allowance in place of forage		80 00	
Hon. M. Sullivan, over-paid		328 72	
Sale of medical stores		1,956 25	
do oats		450 00	
do horses		220 60	
do blankets and biscuits		215 00	
			3,523 54
			158,084 69
Less—Supplies transferred to Indian Department			70,386 13
			87,698 56

AUDIT OFFICE, July 8, 1887.

SIR,—I beg to acknowledge receipt of your application to pay the balances of the accounts of the Commissioners appointed to investigate the Rebellion Losses.

I have examined the several accounts in question, and enclose herewith statements showing the amounts allowed, disallowed and held in suspense for further information.

The amounts disallowed consist (1) of railway fares when different from the rates over the Canadian Pacific Railway, as shown in Waghorn's Monthly Timetable, and (2) of charges for Pullman cars, which, being for such accommodation as is ordinarily obtained in hotels, form part of the living expenses, and should be covered by the $5.00 per diem allowance.

The following are the remarks on the items placed in the suspense column :—

(1). *Thos. McKay* (*a*) Fare, Qu'Appelle to Prince Albert, $100.00; an explanation should be given of this high charge, especially as only $35.00 is charged for the return trip. (*b*) Telegrams, $141.00; vouchers should be furnished in support of these charges for telegrams.

(2). *H. Muma* (*a*) Fare, Prince Albert to Battleford, $50. General expenses voucher No. 19, is for a payment of $90.00 for transport of three Commissioners and the Secretary from Prince Albert to Battleford. An explanation is asked of this extra charge of $50.00. (*b*) Fare, Montreal to Drumbo and return, Dec. 24, 1886, $30.20. Was this trip to Drumbo on business connected with the Commission? (*c*) Fare, Montreal to St. Catharines and return, $24.80. Was this amount actually paid in fares, or was part of it for Pullman cars; any part so expended should be disallowed.

(3). *General Expenses* (*a*) Voucher No. 11 does not show how the amount of $50.00 due W. Dickson is arrived at, neither the period over which the services extended nor the rate of pay being given. Previous to May he was paid at the rate of $1.50 per diem. (*b*) Advertising, $51.40. All advertising vouchers require to be certified by the Queen's Printer.

Yours truly,

The Dy. Minister of Interior. J. L. McDOUGALL, *A. G.*

INTERIOR DEPT., July 11, 1887.

SIR,—I am in receipt of your letter of the 9th instant, objecting to certain items in the accounts rendered by the Commissioners appointed to investigate Rebellion Losses claims; and in reply I enclose herewith a copy of a letter of the same date from Mr. George H. Young, the Secretary of the Commission, in explanation of the charges in question, to which I will only now add that, from personal experience, I know Waghorn's Guide to be unreliable as to passenger rates; and, therefore, in the case of a trifling difference between the amount of a railway fare as stated in that Guide and the amount charged at the ticket offices of the railway company, I think the certificate of Judge Ouimet might be accepted as conclusive.

If you will return to me the vouchers for advertising I will submit them to the Queen's Printer.

Yours truly,

The Auditor-General. JOHN R. HALL, *Secy.*

OTTAWA, July 9, 1887.

SIR,—I have the honor to acknowledge receipt of a letter of yesterday's date from the Auditor-General in reference to the Accounts sent in by the Commissioners on Rebellion Losses.

The explanations that I would respectfully submit as regards the amounts which are questioned are as follows :—

1. Railway fares:—J. A. Ouimet's Account, Montreal to Winnipeg. Winter rate from personal enquiry at ticket office as well as memo. by Chairman $48.70. J. A. Ouimet, Winnipeg to Qu'Appelle: Memo. of amount paid in Winnipeg on 16th of March is $14.56. The "Waghorn" may be of a different date. Winnipeg to Ottawa—the amount charged is the amount as charged in memo. book.

Thomas McKay:—Railway fares. Same explanations as in Account of J. A. Ouimet.

Henry Muma's:—The amounts charged are as noted in Mr. Muma's memo. book as paid out by him. The $24.80 is for a trip to St. Catharines, when he took the evidence of Mrs. Gowanlock on the claim of her late husband. The $30.20 I am unable to explain.

Geo. H. Young's Account.—Same explanations as in account of Mr. Ouimet and Mr. McKay. The amounts charged are the actual amounts charged at the ticket offices at the local stations.

2. Pullman Cars, I have always understood, were allowed to be part of the "travelling expenses," and have been, I think, allowed in the past as such to others specially employed and receiving a like allowance per diem.

3. Thomas McKay, $100, Special to P. Albert.—The stage leaves but once a week and is often heavily loaded with mail and express, and on this occasion Mr. McKay was delayed on the railroad and did not connect at Qu'Appelle with the stage, and therefore, as his mission was one of importance, had to secure a special at $100.

Telegrams, $141, are for messages sent and received by him at different dates and various points, to that amount. He found it impossible to secure vouchers for same in any connected form.

4. H. Muma, $50.—He travelled by himself from Prince Albert to Battleford.

5. General Expenses, Voucher No. 11, W. Dickson.—Completes payment to him for services rendered and for small amounts paid out by him to others for services rendered the Commission during the same period.

Advertising, $51.40.—As it was for special, not Departmental Work, the voucher was put in direct. I would most respectfully ask, that should the Auditor-General still decide to hold any of the items in suspense for further explanation, that the balance, as allowed by him, may be issued as soon as possible, so that I may mail the cheques to the Commissioners.

Yours truly,

The Dep. Minister of Interior. GEO. H. YOUNG, *Secretary.*

AUDIT OFFICE, July 14, 1887.

SIR,—I beg to acknowledge receipt of your letter of the 11th inst., enclosing one from Mr. Geo. H. Young, on the objections taken by me to certain items in the claims of the Rebellion Losses Commissioners. With regard to Mr. Young's answer to my objections, I would make the following remarks:—

(1.) *Differences in railway fares.* I must keep amounts in question in suspense until I obtain further information on the subject. The fact of the amounts claimed being those entered in the memo. books of the several claimants is hardly sufficient proof that the proper amounts were paid for tickets. As far as possible I compared the amounts charged with the amounts given in "Waghorn" for the month during which the travel took place, although the dates of the trips were not given in all cases in the accounts rendered.

(2.) *Pullman fares.* The fact that such charges have been allowed in previous years is not sufficient argument for the continuance of the payment of such charges. If an official, travelling on public business, were to pass the night at an hotel, the amount so paid for sleeping accommodation would not be entered in his account, but would be paid out of his per diem allowance for living expenses; if instead of stopping at an hotel he were to pass the night on the train, the amount paid for sleeping

accommodation should in like manner be chargeable against the per diem allowances. It would be as reasonable to enter charges for meals taken on a dining car when a per diem allowance is given, as it would be for berths in a sleeping car.

(3.) *Thos. McKay's account.* The explanation given for the charge of $100.00 for transport from Qu'Appelle to Prince Albert is sufficient. If vouchers cannot be given for the $141.00 paid for telegrams, a statement should be furnished of the telegrams sent, showing from where they were sent, and to whom they were addressed.

(4.) *H. Muma's account.* (*a*) Fare Prince Albert to Battleford $50.00, was it necessary that Mr. Muma should travel alone, and not with the other Commissioners? (*b*) The amount of $30.20 trip to Drumbo and return must still be disallowed until further information is received. (*c*) The question with regard to the $24.80 for a trip to St. Catharines and return was whether this amount was expended in fares or whether any part of it was for Pullman cars, as any such part should be disallowed.

(5.) *General expenses.* (*a*) W. Dickson, $50.00. Mr. Dickson should give a statement of the amounts paid out by him for services rendered the Commission. (*b*) Advertising, $51.40. I enclose advertising vouchers herewith in order that they may be certified by the Queen's Printer.

I have to-day authorized payments to the Secretary and Commissioners of the amounts set opposite their names in the accompanying statement.

The balances will be paid when my objections are satisfactorily answered.

Yours truly,

The Dy. Minister of Interior. J. L. McDOUGALL, *A G.*

INTERIOR DEPT., OTTAWA, July 27, 1887.

SIR,—I am in receipt of your letter of the 14th instant, in further reference to certain items in the expense account of the Rebellion Losses Commissioners, and in reply to the 5th paragraph thereof, I beg to enclose herewith a copy of the explanation given me by the Secretary of the Commission, concerning the payment of $50 to W. Dickson, from which you will see that Dickson was employed as office caretaker and messenger by the Commissioners while holding their meetings at Prince Albert, and this amount covers some small contingencies, as well as his wages at $1.50 per diem.

H. Muma's Account.—Fare from Prince Albert to Battleford, $50. Arrangements were made for the conveyance of the Commissioners from Prince Albert to Battleford, but Mr. Muma thought the vehicle hired for that purpose was too small to carry them all, in addition to his baggage, and he therefore travelled alone. I am unable to certify that his trip from Montreal to Drumbo and return ($30.20), was made on the business of the Commission. His journey to St. Catharines ($24.80) was necessary in order to take the evidence of Mrs. Gowanlock in the matter of the claim of Gowanlock and Laurie for the loss of their mill, as well as her evidence in her own private claim, she being unable to appear before the Commission at Montreal on account of ill health.

Yours truly,

The Auditor-General. JOHN R. HALL, *Secretary.*

OTTAWA, July 22, 1887.

SIR,—I have the honor, in further explanation of the vouchers for $50.00 from W. Dickson, of Prince Albert, to state as follows:—

W. Dickson acted as caretaker and messenger while the Commission was in Prince Albert, and this voucher covers the second payment made to him for his own services from 1st May, 1886, to the 26th May, 1886, at $1.50 per diem, amounting to $39.00, and another small amount of $11, which was an amount already paid out by

him for labor and other small necessary contingencies, absolutely required for use of the Commission. Mr. Dickson is not at present within reach, and other vouchers for the amount of the $11.00 cannot at present be obtained. The payment was made by the chairman through me to Mr. Dickson, and was honestly made, for necessary services rendered to the Commission. I would hope that in view of the circumstances, and the present impossibility of reaching W. Dickson, that the Auditor General will allow the cheque for the balance paid as general expenses to issue so that I may forward it to Mr. Justice Ouimet.

Yours truly,

GEO. H. YOUNG, *Secy.*

The Depy. Minister of Interior.

INTERIOR DEPT., OTTAWA, Sept. 17, 1887.

SIR,—Adverting further to your letter of July 14 last, respecting certain items in the accounts of the Rebellion Losses Commissioners, I have the honor to inform you that I have brought the question raised by you as to the payment of sleeping car fares to the attention of the Minister of the Interior, who has concluded that as allowances for travelling expenses are regulated by the Governor in Council, and do not pertain particularly to the business of any one Department, the whole subject should be dealt with by the Treasury Board.

As to the difference in railway fares, I have no doubt after the explanations which I personally offered to you in our recent conversation on this subject, that you will come to the conclusion that this part of the account should be paid immediately. Let me remind you that Waghorn's Guide for July shows the fare from Montreal to Winnipeg to be $48.70, as charged in the account of the Commission, and not $46.00 as allowed by you. In the same issue of the Guide, the railway fare from Winnipeg to Ottawa is shown to be $47.40, instead of $47.85, as charged, and $43.50 as allowed. It is quite clear that the fares charged by the railway company vary from time to time, and I think the presumption in favor of the accuracy of the charges made in the account of the Commissioners, having in view the trifling character of the differences, is very strong.

Yours truly,

The Auditor General. A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, OTTAWA, Dec. 28, 1887.

SIR,—I beg to ask your attention to the following remarks on the expenditure at Winnipeg during the year 1886-87, on account of militia on actual service.

Sept., Voucher No. 5, Lt.-Col. T. Scott, M.P., travelling expenses from Ottawa to Winnipeg, in March, 1885. Was not this trip provided for by the travelling allowances drawn by Mr. Scott as member of Parliament of 10c. per mile each way between Winnipeg and Ottawa ?

Sept., Voucher No. 10, is for a payment to H. C. Reynell, of $33.20, being difference between his pay as a private and as a hospital dresser for 83 days.

Nov., Voucher No. 6, is for a payment of $37.35 to the same man for what is apparently the same service, the only difierence being that in the second payment the pay as dresser is calculated on the basis of 95c. per day, instead of 90c., as in the first case. Please explain this apparently double payment.

Yours truly,

Col. PANET, the Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

Dominion Steamers.	$ cts.	$ cts.
"Napoleon III" and "Druid."		
E. Larochelle, captain of "Napoleon III," $1,000; board 1½ mos., $60		1,060 00
J. Rolph, chief engineer, $900; board 1½ mos., $60	960 00	
do repairs to boiler, $308.65; ferriage, $9.16	317 81	
		1,277 81
Pay of crew ("Napoleon III")		4,252 07
L. R. Demers, captain of "Druid," $808.32; board, 3 mos., $59.25		867 57
S. Carroll, chief engineer, $900; board, 2½ mos., $50	950 00	
do repairs to engines	258 56	
		1,208 56
Pay of crew		2,476 66
Audet & Robitaille—		
Hardware, $14.85; dry goods, $22; lamp wick, $17	53 85	
Dominion ensigns, 2, $50; hose, $48	98 50	
		152 35
G. T. Arnett, freight on coal		163 50
Beaudet & Chinic, hardware, $1,084.59; oil, 119 galls., $83.70; paints, $107.43; glass, $23		1,298 72
Bissett Bros.—		
Hardware for repairs	1,420 67	
Labor, 10,099 hours, at 25c.; 4,440, at 40c.; 798½, at 50c.; 411, at 30c.	4,823 30	
		6,243 97
E. Boulanger, repairs, self, $25; labor, $221.90		246 90
R. Blackiston, cotton, duck and bunting		310 32
J. Blais, lobor, 4 days		4 00
Thomas Burns, hardware		5 00
E. A. Barbour, 1 flag		12 00
L. A. Blanchet, cartage, freight and petty cash		116 22
H. Black, hardware and flooring		268 74
Thos. Berrigan, clearing snow, $80; cartage, $3.10		83 10
Josephine Bisson, scrubbing 3 days		2 40
Wm. Brown, freight on coal		380 00
L. Bolduc, 3 mos. salary, compensation for dismissal from "La Canadienne"		175 00
J. Bédard, repairs, tinware and lamps		316 00
A. Bonhomme, carting shaft		36 50
T. Beaubien, copper pipe		41 60
J. Couterier, watching on "Druid," 2½ mos., $50; labor, $22.50		72 50
M. J. Couterier, soap, 130 lbs.		23 40
Carrier, Laine & Co, shaft and fitting, $2,640.82; general repairs, $209.29		2,850 11
J. B. Coté, ham, sausage and lard		353 71
J. H. Clint, lumber		87 35
E. Chanteloup, jacket buttons, 3 gross		27 00
A. Croteau, labor, 4½ days		6 75
T. Chabot, watching "Druid," 31 days, $46.50; help, $31		77 50
M. Cotton, block and fender		10 00
C. Cyperien, 6 tins of beef		10 20
Thos. Delany—		
Beef, 7,799 lbs., at 8c	623 92	
Eggs, 189 doz., 20c.; potatoes, 283 bushels, at 50c	179 30	
Ice, $70; tongues, $39; packing and aalt, $3.80	112 80	
		916 02
D. Dionne, oil, 150 galls		120 00
H. Dinning & Co —		
Boiler for "Druid," $3,000; repairs, $713.19; steam valve, $50	3,763 19	
Towage from Gaspé to Quebec, "Napoleon III"	1,000 00	
Glass gauge stand, $62; lumber, $16 95	78 95	
Docking and wintering "Druid"	300 00	
		5,142 14
J. Dawe, steamship compass		12 00
A. Depress, labor, 15 days		22 50
E. Lavoie, painting and repairs, $28.50; labor, 53 days, $79.50		108 00
F. Descroislles, watching "Napoleon III" 3½ mos		84 00
Dolan & Co., gold lace and badges		69 10
J. F. Dobbin, clocks, $9; repairing clocks, $9		18 00
Wm. Doran—		
Beef, 818 lbs, at 8c.	65 44	
Potatoes, 19 bushels, $9.50; eggs, 12 doz., $2.64; ice, $1	13 14	
		78 58
Carried forward		31,087 85

Dominion Steamers.	$ cts.	$ cts.
"Napoleon III" and "Druid"—*Continued.*		
Brought forward		31,087 85
Drum Cabinet Manufacturing Co., sawing lumber		3 05
Derouin Bros, patent sheaves, 16		21 60
M. Dunn, soap, 10 boxes, $30; cylinder tallow, $151.61		181 61
J. B. Ductil, ash oars, 6 pairs		30 00
Dawson & Co., admiralty charts		5 65
Jos. Eden, rent of coal yard, $200; landing coal, $20.50		220 50
R. Fortin, labor, 37 days, $48.33; help, 69 days, $56.50		104 83
M. Fitzhenry, washing		6 75
A. Fraser, coffee, 10 lbs.		3 50
O. Fortin, repairing mattresses		50 00
E. Giroux et Frère, drugs and medicine		7 15
J. Gandle, towage		25 00
G. H. Gore, labor, 14 days		21 63
Grand Trunk Railway, freight		2 06
Gagnon Bros., copper pipe		45 18
F. Gunn—		
Coal, 1,474 1/10 tons	4,725 26	
Hardware and rope, $409.97; Dominion flag, $18.50	428 47	
		5,153 73
L. Guérard, repairs to benches, $9; 14 pillows, $28		37 00
A. W. Glassford, boiler tubes		325 50
J. Groleau, pilotage		67 50
Jos. Hamel & Co., pillow covers and towels		18 82
H. Hicks, repairs; self, 82 days, $137.50; labor, 409½ days, $455.40		592 90
Thomas Hetherington, biscuits, 54 lbs		6 31
Intercolonial Coal Mining Co., coal, 367 tons		734 00
P. Jobin, 19 days' carpenter work		38 00
E. Larochelle—		
Beef, 300 lbs., $27; fish, $18.25	45 25	
Bread, $8.35; milk, $10.38; ice, $3.75; washing, $3.48	25 96	
		71 21
J. Lynch, blocks		20 00
Laflamme Bros., bread, 134½ doz. loaves		258 24
D. Langlois, milk, 1,807 pints		125 46
L. Leclerc, boiler plate, 1,462 lbs		40 20
P. Latriel, flour and fish		4 38
N. Lamarche, coaling, 4 days		6 00
Wm. Lee, 2 suits blue serge		28 00
E. Mathurin—		
Repairs and watching, 112 days	202 30	
Washing flags, $8; labor, 532½ days, $643.35	651 35	
		853 65
J. Marmen, carting		225 55
L. Marois, vegetables and fruits		716 55
N. McLaren, labor at coal, 8 days		8 00
James McCann, cartage and repairs		5 90
W. Mainville, watching on board "Napoleon III"		31 00
A. McCallum, glass and compasses		4 50
J. J. McCorkell, biscuits, 390 lbs, at 8c.; 315, at 16c.; 120, at 15c.; 10 brls., at $3.64		136 00
Meagher & Doherty, beef, 860 lbs., $77.40; vegetables, $56.84		134 24
J. McWilliams, potatoes		11 45
E. Mensul, olive oil		13 00
Isidore Morin—		
Beef, 623 lbs., at 10c	62 30	
Bread, $19.20; butter, 62 lbs., $11.16; eggs, $1.20	31 56	
		93 86
R. Neill, cleaning plates of engines		42 00
Noonan and Davis—		
Water, $10; washing, $12	22 00	
Bread and butter, $78.92; coal, 183¾ tons, $459.38	538 30	
Commission on $533.13 advanced, at 2½ per cent	13 83	
		574 13
P. Plamondon et Frères, fish, 1,465 lbs		147 80
Carried forward		42,341 23

Dominion Steamers.	$ cts.	$ cts.
Brought forward		42,341 23
"Napoleon III" and "Druid."—*Continued.*		
G. T. Phillips, repairs to machinery		1,475 20
Patterson & Co., condenser tubes		173 35
P. P. Pouliot, boat, $56; painting, $9		65 00
Queen's wharf, rent		400 00
T. Routier, general repairs—		
Self, 57 days, $142.50; carpenters, 506 days, $642.52	785 02	
Blacksmiths, 45 days, $112.50; 676½ days, $869.57	982 07	
		1,767 09
P. Rouillard, washing		187 50
J. Ryan, outfit and putting buoys on board		97 60
O. L. Richardson, leather		8 78
J. B. Renaud, codfish, $36.50; flour, 16 barrels, $93		129 50
G. R. Renfrew, cloth caps, 14		30 35
Richelieu and Ontario Navigation Co., freight		2 32
L. Roper, watching on "Druid"		49 00
J. W. Reid, sheet iron		125 36
S. J. Shaw, hardware and rubber		452 01
James Shea & Bros.—		
Butter, 1,055 lbs.	214 22	
Lard, $34.44; beef, 3 brls., $54; pork, 5 brls, $73.50	161 94	
Provisions (details not given)	450 00	
		826 16
C. Savard, painting chain		6 00
Canadian Express Co., freight		5 05
Jas. Sullivan—		
Davits, 2, $46.80; bedding, $148	194 80	
Steamwhistle, $56; windlass, $300	356 00	
		550 80
Jos. Samson, cartage		10 00
James Smith—		
Beef, 1,100 lbs., $88; tongues, $6	94 00	
Eggs, 35 dozen, $7; ice, $15; potatoes, $18 50	40 50	
		134 50
Dr. Smillie, professional services		5 20
M. Tierney, maple sawlogs		41 25
A. J. Turcotte, groceries, $696.03; olive oil, 216 galls, $276.63		972 66
N. Tardiff, 1 spar		1 50
Jos. Tanguay, coaling		8 00
C. Vezina, repairs, blacksmith, 56 days, $140; labor, 537 days, $660.96		800 96
L. Villeneuve, potash		16 00
A. E. Vallerand, lamp chimneys and house utensils		61 15
John Vinson, plastering water tank		12 25
J. E. Walsh, thermometers, 3		12 00
G. E. Webster, Portland cement and cartage		30 84
		50,798 61
REFUNDS—Coal sold	281 40	
Wharfage	105 00	
Shaft to steamer "Douglas"	35 00	
		421 40
Total "Napoleon III" and "Druid"		50,377 21
"Newfield"		
R. A. Guildford, captain—		
Pay 11 months, $1,283.26; board, 116 days, $116	1,399 26	
Contingencies, 203.22; less paid in 1885-86, $150	53 22	
		1,452 48
Pay of crew of "Newfield"		8,528 50
Archibald & Co., pitch, 1 barrel		3 25
A. J. Aarestrup, putting up electric bells and gong		80 00
Burns & Murray, towels and towelling		17 00
Carried forward		10,081 23

Dominion Steamers.	$ cts.	$ cts.
Brought forward		10,081 23
"Newfield"—*Concluded.*		
Ed. Bennett, cork fenders, 2		10 00
Barry & Evans, repairs to boiler: 115½ days, at $2.50; material, $129.62		417 77
R. Beazley, fish		71 71
W. C. Godsoe & Co.—		
Fresh meat, 3,100 lbs	310 00	
30 chickens, $11.15; bread, $35.90; vegetables, $123.23	170 28	
		480 28
John Hemlow, fresh meat, 360 lbs., $31.20; vegetables, $5		36 20
G. F. Hamilton, bread, 125 loaves		7 50
E. J. Lordly, groceries and sundry provisions		1,286 56
F. Meyer, fowls, $31.55; eggs, $23.80; vegetables, $322.50		380 85
Meagher & Doherty, meat and vegetables		275 10
H. Montgomerie, bread, at 3½c. per lb		118 16
John W. Peppett, meat and bread		62 68
George Robertson & Co., fruit and vegetables		75 52
T. Titus & Son, meat and vegetables		68 45
Alfred Vail, milk, eggs and fish		75 33
W. Whiston—		
Beef and mutton, 7,350 lbs	588 00	
Canned beef, 1,150 lbs., $115; lamb, $96.77	211 77	
		799 77
John E. Butler, oars		98 90
F. D. Corbett, coal, 45 tons		146 25
C. E. Creighton, American oil, 125·60 galls		30 98
S. Cunard & Co., freight		17 08
R. H. Cogswell, clocks, $10; rating chronometer, $6		16 00
Henry Carr, repairing boiler, $14 25; travelling expenses, $9.80		24 05
Chebucto Marine Railway, slip charges		874 31
Clayton & Sons, uniforms		103 50
A. J. Cowie, professional services		5 00
Dr. Wickwire do		7 50
M. Downey, painting: self, 3 days, $9.75; man, 74 days, $166.50; material, $65.40		241 65
Dominion Paint Co., anti-fouling composition		179 00
Thos. Ead, shovelling 468 tons coal		158 62
Thos. Forhan, skylight cover		16 43
John Findlay, repairing boat, 10 days		22 50
Emerson & Fisher, rice boiler		3 15
Gordon & Keith, repairing ship's wheel		32 00
J. R. Glendenning, ice		26 00
John Hogan & Sons, lumber, $242.13; cartage, $9.85		251 98
Intercolonial Coal Mining Co., coal, 2,324 tons		907 20
I. C. Railway, freight		17 15
I. C. Express do		2 75
D. L Johns, carpenter work		4 96
H. W. Johnstone, blankets, 43½ pairs, $43.50; provisions, $72		115 50
James Knox, water		34 50
W. L. Lowell & Co. (for Jarvis Engineering Co.), machinery, $151.50; commission on draft, 38c.		151 88
W. Lewis & Son, screws and bolts		6 15
Wm. McFatridge, blocks		35 00
Macdonald & Co, repairs to machinery, and material		1,415 84
F. Mumford & Son, anchor stock		36 64
W. A. Moir, repairs to windlass		139 85
A. & W. Mackinlay, books and stationery		16 13
John Black & Co., steam winch		292 00
John P. Mott, soap		12 10
P. W. McNaughton, trimming coals		29 54
Mrs. M. O'Brien, washing ship's linen		67 73
Michael O'Brien, repairs—		
712 days, at $2.70; 394, at $2.25; 34, at $1.70; 71, at $1.50	2,973 20	
Hardware and lumber	248 18	
		3,221 38
John Patterson, grate bars		62 01
Carried forward		23,070 32

Dominion Steamers.	$ cts.	$ cts.
Brought forward		23,070 32
"Newfield"—*Concluded.*		
Symonds & Co., steel shaft, $1,010; repairs to engine and deck, $3,583.19		4,593 19
James Simmonds, lining ice chest and repairs		90 61
George E. Smith & Co.—		
Hardware, $104.03; rope, $98.16; paints and oils, $262.84		465 03
Starr Manufacturing Co., deck bolts and nuts		17 93
Theakston & Angwin—		
Ship chandlery, $239.65; olive oil, 323⅔ galls., $414.02		653 67
Silas Townsend, stock anchor		83 47
J. O. Townsend, ship's wheel		40 40
S. & M. Ungar, washing		14 71
A. Warner, ferriage		9 90
W. Williams, 3 ship caulkers, 1 day		8 10
John White, paints and cans		7 00
Total, "Newfield"		29,054 33
"Lansdowne."		
Capt. Dakin—		
Salary, 11½ months	766 59	
Board, 110 days	110 00	
	876 59	
Labor and contingencies	182 30	
		1,058 89
Pay of officers and crew		6,838 01
Allan Bros., repairs to windlass and boiler		71 28
Harris Allan, side lights, 5		24 88
Barbour & Staples, glazing		2 40
George A. Barker, drugs, $3.47; hardware and paints, $174.56		178 03
T. Barker & Sons, oil and varnish		67 11
Wm. Black, hardware and paint brushes		182 30
Bradley Bros., repairs, 13 days, $35.75; material, $25.73		61 48
Ed. Bennett, cork fenders, 2		10 00
S. Cunard & Co., freight		32 21
Creighton & Marshall, charts		3 50
Alfred Mills do		1 20
City Corporation St. John, wharfage		126 10
Edwin Clark, labor, 16 days		12 26
F. Clementson, caulking vessel		6 25
J. R. Cameron, lamps and lanterns		30 50
Thos. Dixon, landing steam winch		3 00
Ph. Doody, labor, 4½ days		6 75
Davis & Son, packing		7 50
Thomas Deane, pilotage		14 00
"Storm King" tug, towage		31 00
"Hercules" tug, towage		13 00
Geo. Fleming & Sons, donkey boiler, $720; repairs, $214.41		934 41
W. C. Goodsoe, beef, 5,219½ lbs., $473.77; provisions, $449.66		923 43
Harding & Hatheway, provisions		70 81
R. D. Logan, groceries, fruit and vegetables		135 63
H. W. Lawson, beef and vegetables		99 63
P. J. McEvoy, meat and provisions		707 32
John Munro, provisions, butter, fruit		370 10
W. H. Pope, provisions, milk and bread		135 08
Geo. Robertson, provisions, groceries and fruit		359 22
Samuel Tufts, groceries and fruits		432 51
W. H. Walker, milk and vegetables		22 68
Meagher & Doherty, beef and provisions		180 07
John Scott, meat and vegetables		105 01
J. T. Weeks, provisions, $78.75; coal oil, $12.19		90 94
J. P. Brennan, provisions, meat, &c		34 20
Jardine & Co., provisions		82 67
Carried forward		13,465 36

Dominion Steamers.	$ cts.	$ cts.
Brought forward		13,465 36
"Lansdowne."		
W. Meagher, provisions		50 47
McDonald & Co., milk		6 00
J. R. Glendenning, ice		4 00
D. L. Hutchinson, repairing clocks		4 00
Hutchins & Co., mattress and linen		10 55
G. Hevenor, repairs and material		301 33
E. S. Hennigar, labor and material		6 25
Intercolonial Railway, wharfage and freight		107 71
Intercolonial Coal Mining Co., coal, 410 tons		820 00
Acadia Coal Co., coal		254 38
Halifax do do		258 75
Chas. W. Ives, trimming coal		82 54
James Knox, water		34 60
"Fearless" owners, water		127 60
D. McArthur do		10 00
Henry King, boating and labor		4 00
Wm. Lewis & Son, hardware		401 45
Thomas E. Moran, slip hire		3 00
T. McAvity & Sons, hardware and gauge glasses		183 10
D. McDermott, hauling 122 tons coal		73 20
D. McLaughlan & Sons, repairing boiler		2 50
Noonan & Davies, payments—Hardware, $85.63; towage, $13; commission on advance of $48, $1.20		99 83
W. H. Quinn, dockage, 38 days, $133; lumber, $107.65		240 65
W. M. Smith, specification for steam winch		10 00
Mrs. Strane, washing		21 30
S M. Ungar do		31 50
Thomas Brown do		6 28
J. O. Stackhouse—		
Repairs, self, 24 days	108 00	
Carpenters, 191 days, $424.12; material, $38.14	462 26	
		570 26
George Roly, repairing 2 boats		10 00
John A. Ruddock, caulking, 208½ days, at $2.50; 6, at $1.50; 16, at $4.50		602 25
John Ross, repairs, labor and material		22 00
Symonds & Co., fitting shaft and propeller, 225 hours		56 00
W. H. Thorne, hardware and paints		429 56
Troop & McLaughlan, cotton duck and canvas		70 30
Vaughan Bros, rope		44 20
A. D. Wilson, carting coal		121 75
J. Ferguson do		20 25
J. Johnson do		12 00
D. Matheson do		24 00
John Woodley, caulking 2 boats		6 00
John White, pipe, and fitting do		9 50
Wisdom & Fish, tube cleaners		4 98
F. W. Wisdom, tubes, $45.44; oil and hardware, $13.98		59 42
R. J. Wilkins, painting and cleaning		154 48
Theakston & Angwin, sweat cloths		2 70
McDonald & Co., plumbago		12 23
T. J. Egan, repairing muskets		2 60
Le Boutilier Bros., coal oil		60 28
H. Rubens, iron and repairs		8 41
Estey, Allwood & Co., packing and white lead		13 45
J. D. B. Fraser & Son, lard oil		34 38
George Martin, damages to net		8 00
McAulay Bros., cotton and bunting		5 96
J. A. McMillan, blank pay rolls		3 50
M. Sawyer, wages		18 00
John Black, steam winch		292 00
Postage, $27.95; pilotage, $14		41 95
		19,340 76
LESS—Charged to Fishery Protection (page 281)		5,003 53
		14,337 23

Dominion Steamers.	$ cts.	$ cts.
"Northern Light" and "Neptune."		
Capt. Finlayson, "Northern Light," salary, $687.83; board, $51; seamen, towing, $105.50		844 33
John McMillan, chief engineer, pay, $999.96; board, 7 mos., $122		1,121 96
Pay of other officers and crew		3,894 11
Capt. Barry, "Neptune"—		
Salary, 4 months	280 00	
Passage to Newfoundland, $20; board, $10.50	30 50	
		310 50
Pay of crew		1,462 38
Job Bros.—		
Charter of "Neptune"	12,050 00	
Ballast, $30; coal, 100 tons, $365	395 00	
Provisions, $188.36; engine oil, $48; labor, $6.40	242 76	
Stores for engine, $116.40; furniture, &c., for cabin, $112.30	228 70	
Shipping fees, $7.20; surveyor, $10.07; pilotage, $5.50	22 77	
Advance to crew, $111; packing, $62	173 00	
		13,112 23
Merchants' Bank of Canada, commission on draft, $13,112.23		84 75
A. R. Gordon, travelling expenses		91 85
Acadia Coal Co., coal, 359¼ tons		864 40
Intercolonial Coal Co., coal, 307 14/20 tons		690 91
James Bourke, provisions, $746.22; washing, $79.56; hauling coal, $138.24		964 02
Blake Bros., beef and vegetables		800 19
Geo. Davison, cups, &c., $36.50; groceries, $600.87		637 37
John Dickson, milk, 14 galls		10 20
A. P. Hobbs, beef and milk		565 86
G. F. Hamilton, bread		3 45
R. R. Jenkins do		55 50
M. McLean, provisions		186 26
J. H. Myrick, fish		1 10
D. Stewart, provisions		1,398 85
W. H. Bate, shifting "Northern Light" from wharf		5 00
E. Coyle, washing		20 70
E. McKinnon, washing		6 44
F. Monteith do		3 45
John Carroll, thermometer		1 50
Carvill Bros., freight		0 54
P. E. Island Railway, freight		3 62
do Steam Navigation Co., freight, $13.96; passages, $9		22 96
S. W. Crabbe—		
Seal oil, $119 41; hardware and paints, $863.20	982 61	
Cotton waste, $58.46; oil, 158 7/10 galls., $177.90; rubber, $29.50	265 86	
		1,248 47
Wm. Dillon, boat covers		42 54
W. H. Davis & Son, repairs to "Northern Light"		287 05
M. Dunn, pilotage, $26 60; travelling, $11.45		38 05
B. Doucette, 2 ladders		4 00
W. J. Fraser, wheelbarrows, 3, $33; hammers, $5.90		38 90
John Gaffney, painting and repairs		100 00
D. Hemphill, attending to steamer at wharf		8 50
G. H. Haszard, stationery		10 14
Hermans & Son, steel keys		1 00
A. Kennedy, freight on coal, $42.80; lamp, $1.50		44 30
Joseph King, labor, 10 days		5 00
Poole & Lewis, lumber		18 45
John Laurie, water		6 48
John Leitch, for rug taken from "Northern Light," 1885–86		5 00
McKinnon & McLean, repairs to boiler, &c		527 19
John McKinnon, labor at "Northern Light"		1 00
P. McCarey, repairs to do		22 00
McDonald & McDonald, freight, $78.77; rent of coal shed at Souris, $50		128 77
P. McCredin, expenses from St. John's and salary		24 00
H. W. Mutch, shipping 32 men for steamers		16 00
McNeil & Coleman, iron work		13 01
M. McCarthy, water and truckage		9 70
T. McAvity & Sons, lead pipes		51 68
Brought forward		29,815 66

Dominion Steamers.	$ cts.	$ cts.
Brought forward		29,815 66
"Northern Light" and "Neptune."		
D. McLeod, pilotage		14 00
Noonan & Davies—		
Coal, 315 tons	762 51	
Trimming coal, $54.55; telegraphing, $2.04	56 59	
Pilotage, $31; supplies (no details) $291.18	322 18	
		1,141 28
John Newson, repairs and furniture		221 68
Nova Scotia Forge Co., 2 steel crank pins		40 00
Thos. Owen, rent of warehouse for coal, to 20th Sept., 1886		75 00
Peake Bros. & Co., hardware and repairs		904 34
Perkins and Sterns, oil-cloth and carpet		72 06
Jas. Purcell, caulking "Northern Light"		50 50
John Wise do		70 25
Ed. Wise do		12 00
James Puncher, 1 day's labor		2 00
Parker & Evans, fluid compound for boiler		39 15
R. Palmer & Co., lumber		32 65
D. O'M. Reddin, drugs, &c		23 79
C. D. Rankin do		34 19
Stanley Bros., blankets and towels, $304.91; mats, $4.20		309 11
D. Sullivan, coopering		3 95
D. Smith, pilotage		15 00
G. E. Smith, rope		99 24
D. Small, 1 sail		20 00
The Vacuum Oil Co., oil		4 35
Advertising		20 45
Telegraphing		21 50
		33,042 15
"Sir James Douglas."		
Captain Devereux—		
Salary, 1,399.92; board, 86 days, $86	1,485 92	
Paid for fish, $29.47; do repairs, $196	225 47	
		1,711 39
G. F. Grant, chief engineer, pay, $1,099.92; board, 86 days, $86	1,185 92	
do gratuity for extra work	100 00	
		1,285 92
Pay of other officers and crew		3,613 11
Albion Iron Works, repairs to boiler		246 87
Ching Gee, washing		38 67
C. P. Navigation Co., freight		10 28
Thomas Carrington, table ware		10 62
R. Dunsmuir & Sons, coal, 273¼ tons		1,230 74
L. Goodacre, meat and vegetables		1,207 56
James Goswell, groceries and sundry provisions		959 58
A. J. Rowbotham do do		494 90
E. Quenell, meat and vegetables		47 24
M. R. Smith, bread		43 32
George Vienna, fresh fish		18 12
J. J. Wilson, bread		17 01
T. N. Hibben & Co., stationery		12 37
S. L. Kelly, iron work and stove pipe		23 00
W. A. Lange, repairing clock		1 50
C. E. Redfern do		2 00
E. B. Marvin, paints, rope and hardware		337 64
Muirhead & Mann, plugs and lumber		12 62
Marvin & Tilton, knives and files		16 12
P. McQuade—		
Paints and house utensils	142 32	
Rubber, $29; Buffalo forge, $40; ensign, $20	89 00	
		231 32
M. O'Hagan, altering dress coat		6 00
J. J. Robinson, repairs to boat, $18.50; do to steamer, 13¾ days, $68.75		87 25
Carried forward		11,665 15

Dominion Steamers.	$ cts.	$ cts.
Brought forward		16,665 15
"Sir James Douglas"—*Concluded.*		
John Robertson, hardware and repairs to boiler		134 75
A. J. Smith, repairs to boat		6 41
Shears and Page, towels, 2 doz		6 00
W. P. Sayward, cedar and spruce		7 35
Thos. Shotbolt, drugs		4 87
W. B. Townsend, lamb and beef		13 62
Victoria Water Works, water		36 00
Wilson Bros., zinc plates and furnace bars		32 75
A. & W. Wilson, repairs to lamps, &c		29 75
John Weiler, cocoa matting, $7; repairs, 75c		7 75
Uniforms, 3 suits and caps		95 00
		12,039 40
Transferred to Indians, B.C.—Reserve Commission (page 285)		1,090 33
		10,949 07
"Alert."		
For particulars see Hudson Bay expedition (page 363)		3,467 12
Total, Dominion Steamers		141,227 11
Summary of Dominion Steamers.		
"Napoleon III." and "Druid" (page 456)	50,377 21	
"Newfield" (do 458)	29,054 33	
"Lansdowne" (do 459)	14,337 23	
"Northern Light" and "Neptune" (do 461)	33,042 15	
"Sir James Douglas" (do 462)	10,949 07	
"Alert" (do 462)	3,467 12	
		141,227 11

Ocean and River Service.	$ cts.	$ cts.
Examination of Masters and Mates.		
Capt. P. A. Scott, Chairman, salary, $2,000; travelling and incidental expenses, $446.58		2,446 58
S. J. Brookman, examining fees		36 00
D. Hunter do		88 00
Thomas Killam do		172 00
Henry Lewis do		172 00
S. P. LeBlanc do $16; room hire and cleaning, $15		31 00
Geo. Matson do and travelling expenses, 7 days		66 00
G. A. McKenzie do		16 00
J. Prichard do		192 00
W. C. Seeton do $240; travel, $336.91		576 91
J. F. Taylor do 80; stationery, $3.37; rent, $5		88 37
Wm. Thomas do		192 00
A. J. Wolf do $96; rent and fuel, $25		121 00
T. C. Allen & Co., "Shipping Gazette"		2 00
John Burgoyne, foolscap, 5 reams	24 00	
do preparing 72 forms, professional papers	84 00	
do do 200 questions	3 50	
		111 50
British American Bank Note Co., 240 certificates, parchment, $45.60; 120 certificates, paper, $8.40		54 00
Creighton & Marshall, stationery		31 23
Eakins & Co., rent of Board room, to 31st March		30 00
G. E. Morton, stamps, $9.50; binding, $1.50		11 00
Capt. McIlwaine, examining fees and rent of post office box		85 38
Advertising		13 20
Queen's Printer, $251.59; Stationery Office, $57.72		309 31
T. Harbottle, postage stamps		10 50
		4,855 98
Life Boats, Stations and Rewards.		
Cobourg—		
Capt. D. Rooney, salary, $75; drills, 14, $21; cash prizes, $9	105 00	
7 men, 84 drills, $126; labor on boat house, $75.75	201 75	
Lumber, $20.48; hardware, oil and paint, $12.58	33 06	
Carpet	2 25	
		342 06
Collingwood—		
Capt. P. Doherty, salary, 14 months, $87.50; drills, 17, $25.50	113 00	
10 men, 102 drills, $153; rent, $10.50	163 50	
		276 50
Goderich—		
Capt. Wm. Babb, salary, $75; drills, 14, $21; cash prizes, $5	101 00	
6 men, 84 drills	126 00	
		227 00
Poplar Point—		
Capt. L. Spofford, salary, $75; 14 drills, $21; lumber, $33	129 00	
6 men, 84 drills, $126; labor, 26 days, $58.50	184 50	
Rent, J. J. Bougard	36 00	
		349 50
Port Rowan—		
Capt. W. Woodward, salary, $43.75; 5 drills, $7.50	51 25	
14 men, 79 drills, $118.50; repairs to boat house, $34.88	153 38	
		204 63
Port Stanley—		
Capt. A. Pollock, salary, $71.98; 11 drills, $16.50	88 48	
13 men, 102 drills, $153; lumber, $6.89	159 89	
James Fitzgerald, acting captain, 3 months	18 75	
		267 12
Toronto—		
Capt. D. Ward, salary, $75; 14 drills, $21	96 00	
6 men, 84 drills	126 00	
		222 00
Carried forward		1,888 81

Ocean and River Service.	$ cts.	$ cts.
Brought forward		1,888 81
Life Boats, Stations and Rewards—*Concluded.*		
Wellington—		
Capt. H. McCullough, salary	75 00	
14 drills, $21; cash prizes, $15; repairs to boat house, $54.55	90 55	
10 men, 84 drills, $126; paint, $9.65; labor, $7	142 65	
		308 20
E. F. Williams, 2 life boats		1,150 00
D. A. McLaren, building boat house		500 00
Denis Fleming do		447 00
P. Hayden, shingles, oil and paint		25 20
J. S. McCuaig, building boathouse		339 21
Rathbun Company, construction of piers, $107.44; lumber, $238.79		346 23
John Leslie, balance due from 1885-86	32 49	
do 34 watches, $364.80; 36 binocular glasses, $700.80	1,065 60	
do freight and insurance, $8; commission, at 2½ per cent., $25.64.	33 64	
		1,131 73
D. McCormack, freight		51 00
Moxon & Barker, wood and hardware		39 96
John Corbett, travelling expenses		70 00
W. P. Anderson do		8 65
W. H. Noble do		55 35
George Cox, engraving		88 92
G. B. Jones, hardware, oil and paints		88 83
Charles Pontine, caulking life boat		10 00
Cash prizes—		
John Jordan	100 00	
W. S. Ives, New Orleans	80 50	
1, $54; 1, $20; 12, at $15; 18, at $10; 6, at $6; 5, at $8; 11, at $3	543 00	
Paid through Board of Trade, 9 men	126 53	
		850 03
do do repairs to watch		4 26
Advertising		21 84
		7,425 22
LESS—Refunded, glasses sold		61 28
		7,363 94
Investigation into Wrecks.		
J. C. Bourinot, wreck returns, 19		38 00
James Barber do 80		160 00
R. Benoit do 4		8 00
H. D. Dimock do 16		32 00
D. Ferguson do 30		60 00
A. G. Hamilton do 21		42 00
W. S. Moody do 25		50 00
D. McDonald do 12		24 00
E. O'Brien do 11		22 00
D. Urquhart do 1		2 00
P. A. Scott, travelling expenses *in re* "Otter"	21 14	
do subpœna and constable's fees *in re* "Louisa M. Fuller"	1 00	
		22 14
Henry Lewis, assessor "Louisa M. Fuller"		5 00
Thomas Killam do do		5 00
J. Bain do SS. "Brooklyn"		10 00
E. Larochelle do do		10 00
J. G. Bruneau, stenographic notes of investigation		25 00
Queen's Printer		14 00
		529 14
Registration of Shipping.		
Registration of hulls in 1886	25 00	
Record American and Foreign shipping, 1 copy	15 00	
W. E. DeRinzy, extra clerk, 10 days	11 00	
Subscriptions to Registre Véritas and Répertoire Général	30 66	
Queen's Printer	156 87	
		238 53

Ocean and River Service.	$ cts.	$ cts.
Removal of obstructions from Navigable Rivers.		
Advertising		5 83
Pierre Fradette, removing wreck of SS. "Ottawa"		3,000 00
John Sheridan, removal of sunken SS. "Finchly"	120 00	
do balance of $900, removal of wreck of "Julia Wood"	200 00	
		320 00
S. J. Martin, removing wreck SS. "Dominion"	500 00	
do extra allowance for do	215 00	
		715 00
John McCaulay & R. McKay, removing obstructions in Grand River		150 00
		4,190 83
Winter Communication, Prince Edward Island.		
Expended by M. P. McElhinney—		
2 captains, wages	385 00	
4 coxswains do	539 02	
Boatmen do	3,305 44	
do extra wages	112 66	
Boat house keepers, 2	160 33	
Watchman	40 00	
Painting name on ice boat	3 00	
Travelling expenses of self	50 00	
Advances—January and February, to be accounted for	148 00	
		4,743 45
Alex. Strang, proportion for conveyance of mails	330 61	
do board of painters, 3 weeks, and agent	25 50	
		356 11
Josiah Howatt, proportion for conveyance of mails		49 98
J. B. Allen, commission on sale of tickets and allowance for April		39 00
T. C. Muncey, billing mails from Traverse	20 00	
do commission on sale of tickets	35 00	
		55 00
Thos. Allen, care of boat house and extra boats	67 50	
do conveyance of mails, &c., from board ice 2 seasons	360 00	
		427 50
R. Campbell, labor and material, repairing boa s		57 33
Theo. L. Chappelle, stationery and express charges		3 05
S. W. Crabbe, hardware and paints		141 50
P. Deagen, wood, 5 cords		12 50
Wm. Dillon, 2 sails		13 00
John Gaffney, painting boats, 16 days		30 00
John Howatt, blacksmith work		7 71
Peake, Bros & Co., hardware		43 88
Ritchie & Sons, 1 compass		26 97
D. Stewart, biscuits		6 72
M. Walsh, stovepipes		18 50
Telegraphing		34 79
Advertising		2 50
Andrew Gordon, travelling expenses		75 00
Pritchard & Mingard, model daters, 2		10 00
E. Muttart, repairing boat, 37 days		74 00
Capt. J. J. Barry, services while on board "Neptune"		50 00
Queen's Printer		34 44
		6,312 93
Montreal Water Police.		
H. A. St. Ormond, agent of Department	1,400 00	
G. Murphy, chief, 365 days, at $3	1,095 00	
Sergeants, 2, at $1.90; 3, at $1.75; 1 constable, at $1, 365 days	2,875 50	
Constables, 31, 7 months, at $1.25 per day	7,895 75	
Bonus, sergeants, $96 30; constables, 31, $1,491.25	1,587 55	
		14,853 80
M. Chartrand, assisting in arresting a prisoner		10 00
Carried forward		14,863 80

Ocean and River Service.	$ cts.	$ cts.
Brought forward		14,863 80
Montreal Water Police—*Concluded.*		
G. Murphy, chief, clothing and uniform		64 50
H. A. St. Ormond, contingencies—		
Cleaning office, $27; directory, $5; cab-hire and telegrams, $121.36	153 36	
Labor, $15.55; sundry small purchases, $56.35; stamps, $32	103 90	
Subscription to "Gazette," $12; "Herald," $6	18 00	
Gas, $81.30; meals for prisoners, $10.50	91 80	
		367 06
Advertising		36 00
E. Chandeloup, coat buttons, 12 dozens		9 00
Brault Bros.—		
Sergeants' blouses, 6, $30; constables' blouses, 31, $127.50	157 50	
buckskin pants, 63 prs	245 70	
		403 20
D. Leparge, pants, 12 prs		72 00
Gault Bros., ribbon		6 84
P. O'Donoghue, patent leather belts, 40		70 00
Goodyear Rubber Co., 40 D. F. coats		160 00
Lorge & Co., straw helmets, 36, $28.80; hats, 6, $9		37 80
C. Charon, boots 61 prs, at $3.75; 12 prs., at $4.50		282 75
R. Watson, examining material for clothing		7 00
P. Donnelly, blinds, 10		30 00
Montreal Water Works, water rates		24 10
L. C. Barney, paints and oils		27 05
T. F. Moore, coal, 18 tons, at $5.40		97 44
P. M. Galarneau, rent of station		400 00
Bell Telephone Co, rent of telephone, to Oct. 1, 1887		83 00
Kenneth Campbell, red cross fluid, carbolic acid and insect powder		4 05
Postmaster, rent of P O box, to 31st January, 1887		6 00
James Walker, hardware and working tools		93 99
Imperial Oil Co., oil, 44·76 gallons		9 40
C. S. Gagnier, papering rooms		23 64
James Shearer, lumber		100 27
J. L. Cassidy, globes		3 90
Henry Birkes & Co., clock		7 20
Extra pay, 6 men going to Montreal		54 00
H. A. St Ormond, lanterns, &c., for jubilee celebration		17 70
Queen's Printer, $11.67; Stationery Office, $23.68		35 35
		17,397 04
Quebec River Police.		
B. Trudel, chief and shipping master		1,500 00
John Gibbin, clerk		1,000 00
James Cunningham, deputy chief		683 30
Pay of force, 8 months—5 coxswains, $1,949; 2 engineers, $699.20; 25 constables, $7,324		9,972 20
Gratuity to force for good conduct		1,856 00
B. Trudel, chief, contingencies—		
Uniform, $50; cartage, $5.16	55 16	
Boots, 37 prs., $111; stamps, telegrams, &c., $31.87	142 87	
		198 03
James Cunningham, paid for repairs, 617 days		620 00
Newspapers, "Gazette," 2 years, $12; "Chronicle, 1 year, $6		18 00
Audet & Robitaille, rope and twine, $118.50; duck and canvas 236 yds., $77.30		195 80
John Alexander, oak plank and spruce		13 80
Beaudet & Chinic, hardware, $60.51; paints, $149.43		209 94
Henry Black, making figure head, &c		13 00
Bissett Bros, repairs to engines and propeller		174 42
L. O. Blanchet, paid for cartage and telegrams		4 05
Timothy Berrigan—		
Cab-hire taking prisoners to gaol	363 50	
Clearing snow, winter 1886-87	92 00	
		455 50
Carried forward		16,914 04

Ocean and River Service.	$ cts.	$ cts.
Brought forward		16,914 04
Quebec River Police—*Continued.*		
Isidore Bédard, repairs and stovepipe		36 65
G. Boulanger, laying up police steamers and outfit		47 00
A. Boucher, passage of policemen in tug		4 00
Bell Telephone Co, rent at office, 19th July, 1887	40 00	
do do chief's office, 29th Oct., 1887	40 00	
		80 00
A. P. Caron et Frère, towels and buttons		82 43
A. B. Cherrier, Quebec directory, 2 copies, 1886-87; 1 copy, 1887-88		15 00
J. H. Clint, pine boards		50 31
E. Chanteloup, buttons		48 00
M. J. Couterier, soap, 130 lbs		11 70
J. Cunningham, making 144 shirts		36 00
Drum Cabinet Manufacturing Co., boat hooks		7 45
M. Dunn, tallow, 666 lbs, $57.79; soap, $32		89 79
Dolan & Co., gold lace and badges		68 84
C. Dionne, porpoise oil, 51¼ gallons		41 20
J. P. Derry, ink and mucilage		5 25
Thomas Delaney, ice		4 00
Dawson & Co., Maritime Register, $10; blank books, $7.19		17 19
Foley & Co.—		
Making and trimming 70 suits	828 80	
Trimming 35 overcoats, $306 25; gold lace, $3.33	309 58	
Blue serge, 5 yds., $9; repairing, $101	110 00	
		1,248 38
Alex. Grant, house utensils and provisions for prisoners		104 07
F. Gunn, coal, 300 tons, $,125; rope, $17		1,142 00
Ed. Giroux et Frère, drugs		4 15
L. Guérard, chairs, 6		10 50
W. Hunt & Son, corkwood		8 64
James Hamel, London police cloth, 145¾ yards	556 77	
do Serge and shirting, $264.37; rubber and towels, $16.90	281 27	
		838 04
J. F. Hoosack, lamps and chimneys		7 20
Z Lemieux, safe keys and locks		4 00
J. Marmen, cartage		28 90
James McCann, cartage		3 00
Post Office, rent of box		4 00
G. M. Phillips, repairs to steamers and material		215 74
P. Pouliot, boat		200 00
Simon Peters, lumber		80 51
H. Quinn, outfitting engines, 59 days		59 00
Queen's wharf, rent		200 00
John Roche, bringing pontoon ashore and wintering same		55 62
T. Routier, repairs to steamer, &c., self, 6 days	15 00	
do hired labor, 35½ days, $44.05; wheelhouse, $25	69 05	
		84 05
R. Russell, making 35 hickory batons		45 00
G. R. Renfrew, 38 straw hats, $32.75; 35 cloth caps, $68.40		101 15
O. L. Richardson & Son, leather		7 90
Richelieu and Ontario Navigation Co., fare of policeman		7 50
St. Lawrence Steam Navigation Co., towage		20 00
S. J. Shaw, hardware and paints		504 84
C. Vezina, blacksmith work, self, 19 days	47 50	
do hired men, 125 days	161 65	
		209 15
A. E. Vallerand, lamps and chimneys		79 00
L. Villeneuve, potash		8 00
Catherine White, washing towels		3 00
Queen's Printer, $26.78; Stationery Office, $52.63		79 41
		22,921 60
LESS—Refund overcharge on boots		6 00
		22,915 60

Ocean and River Service.	$ cts.	$ cts.
Summary of Ocean and River Service.		
Dominion steamers.....(page 462)	141,227 11	
Examination of masters and mates.....(page 463(	4,855 98	
Life-boats and rewards.....(page 464)	7,363 94	
Investigation into wrecks.....(page 464)	529 14	
Registration of shipping.....(page 464)	238 53	
Removal of obstructions in navigable rivers.....(page 465)	4,190 83	
Water communication, P.E.I.....(page 465)	6,312 93	
Montreal Water Police.....(page 466)	17,397 04	
Quebec River Police.....(page 467)	22,915 60	
		205,031 10
Mail Subsidies and Steamship Subventions.		
Andrew Allen.....	126,533 32	
Pickford and Black.....	22,000 00	
Goodall & Perkins.....	17,640 00	
Intercolonial Railway.....	14,516 13	
C. N. Armstrong.....	14,000 00	
W. C. Munderloh.....	14,000 00	
E. Fishwick.....	13,000 00	
John Holliday.....	7,800 00	
Prince Edward Island Steam Navigation Co.....	7,500 00	
Bras d'Or Navigation Co.....	6,000 00	
North Atlantic Steamship Co.....	6,000 00	
Great Northern Transit Co.....	5,000 00	
Rod. Macdonald.....	5,000 00	
Eben. Gaskill.....	4,000 00	
E. Churchill & Son.....	3,000 00	
F. W Hales.....	2,500 00	
Anglo French Steamship Co.....	2,000 00	
F. Wyatt Fraser.....	2,000 00	
Algoma Navigation Co.....	1,000 00	
W. Graham.....	7 20	
		273,496 65

Lighthouse and Coast Service.	$ cts.	$ cts.
Lighthouse Salaries and Allowances.		
Above Montreal—		
Inspector, P. Harty	1,200 00	
Keepers	41,681 76	
		42,881 76
Between Quebec and Montreal, keepers		7,230 29
Below Quebec, keepers		37,144 21
Nova Scotia—		
Inspector, C. A. Hutchins	1,200 00	
Keepers	48,516 80	
		49,716 80
New Brunswick—		
Inspector, James Mitchell	1,200 00	
Keepers	23,735 33	
		24,935 33
Prince Edward Island, keepers		6,110 00
British Columbia, keepers		6,996 65
		175,015 04
Agency—Quebec.		
J. U. Gregory, agent, 12 months to 31st May, 1887	2,200 00	
L. A. Blanchet, clerk do	1,000 00	
E. E. Buteau, clerk do	900 00	
J. G. Bruneau, clerk do	871 20	
George D. O'Farrell, clerk do	688 80	
L. A. Blanchet, paid for cartage, freight and petty cash	511 41	
Beaudet & Chinic, twine and tacks	2 55	
Isidore Bédard, 3 boxes and repairs	6 90	
M. L. Cherrier, Quebec directory, 1886-87	5 00	
J. P. Dery, ink and paper	54 60	
C. E. Holliwell, ink, 8 bottles	8 00	
Dawson & Co., printed labels and blank books	38 15	
Thos. Delaney, ice	4 00	
J. F. Dobbin, repairing clock	1 00	
F. Gunn, coal, 50 tons	150 00	
G. M. Webster, coal, 35·92 tons	233 48	
Bridget King, washing and scrubbing	22 50	
Geo. T. Phillips, repairs to tanks	24 10	
Bell Telephone Co, telephone at agent's house, to 19th July, 1887	40 00	
do do office do	45 00	
Postage stamps	237 08	
Morning "Chronicle," subscription, 31st Dec., 1886	6 00	
Queen's Printer, $101.86; Stationery Office, $134.62	236 48	
		7,286 25
Agency—Nova Scotia.		
H. W. Johnston, agent	2,000 00	
Henry Dolby	1,100 00	
John Taylor	600 00	
W. J. Oldfield, cleaning offices	400 00	
Catherine Oldfield, cleaning offices	103 50	
Creighton & Marshall, binding books and ink	3 10	
J. R. Glendenning, ice	4 00	
Intercolonial Railway, freight on stationery	3 10	
I. C. Express Co., rubber stamp	7 75	
Henry King & Co., "Nautical Magazine"	3 75	
E. J. Lordly, soap, 1 box	3 20	
A. & W. Mackinlay, letter press and blank books	63 46	
H. J. Morgan, "Annual Register"	2 50	
G. C. Morton, map of Cape Breton	2 00	
Post office box	4 50	
Cleaning halls	12 20	
Queen's Qrinter, $192 61; Stationery Office, $148.27	340 88	
		4,653 94
Carried forward		11,940 19

Lighthouse and Coast Service.	$ cts.	$ cts.
Brought forward		11,940 19
Agency—New Brunswick.		
J. H. Harding, agent	1,800 00	
F. J. Harding	800 00	
Joseph Miller, janitor	500 00	
do to pay cartage and freight	25 22	
Jane Miller, washing towels	5 00	
Barnes & Co., blank books and stationery	114 90	
J. McMillan do	20 34	
Tippett, Burdett & Co., stamp ribbons	4 50	
A. Christie, taking off and replacing winter sashes	12 10	
Campbell & Ellis, mouthpiece for speaking tube	0 90	
J. & J. D. Howe, furniture for office	41 00	
D. L. Hutchinson, repairing clocks and electric bells	9 65	
Ellen Hughes, scrubbing offices	24 00	
D. McAlpine, St. John directory, 2 copies	5 00	
St. John Gas Light Co., gas	6 78	
W. H. Thorne & Co., brass hooks and fire irons	5 75	
R. Whetsel, ice	4 00	
Post Office, rent of box	4 00	
Postage stamps	218 03	
"Sun" Publishing Co., subscription to "Daily Sun"	6 67	
"Commercial" News Room, subscription to April, 1887	10 00	
Water rates	10 44	
Queen's Printer, $71.14; Stationery Office, $13.98	85 12	
		3,713 40
Agency—Prince Edward Island.		
A. Lord, agent, salary, 11 months, to May 31	1,102 00	
do travelling and incidental expenses	552 57	
H. W. Mutch, salary, 11 months, to May 31	335 00	
do expenses moving to new office	5 00	
D. McLeod, cleaning offices, 9 months	22 50	
G. H. Haszard, ink and memo. book	1 05	
S. W. Crabbe, stovepipe	2 42	
John Gaffney, painting door plates	2 00	
Pritchard & Andrews, engraving seal	4 00	
Queen's Printer, $30.46; Stationery Office, $17.63	48 09	
		2,074 63
Agency—British Columbia.		
H. G. Lewis, salary	1,597 29	
do travelling and incidental expenses	74 35	
W. S. Wiffen, writing in office, 191½ days, at $3	574 50	
W. Gregory, janitor	120 00	
T. N. Hibben & Co., stamps, $20.50; stationery, $33.39	53 89	
Steam book and job printing, printing cheque books	10 00	
Smith & Clark, making and repairing office furniture	13 76	
Sheers & Page, ½ doz. towels	1 80	
Jacob Sehl, office stool	4 00	
P. J. Williams, stamp for office	4 50	
John Weiler, matting and office furniture	11 57	
Telegraphing	10 70	
"Colonist," printing 1,000 letter heads	9 00	
Subscription to "Victoria Standard"	10 00	
Queen's Printer, $33.53; Stationery Office, $1.20	34 73	
		2,530 09
Total, Agencies		20,258 31

Maintenance of Lights.	$ cts.	$ cts.
Above Montreal:—		
Alcohol, 50c.; ammonia, $5.85; advertising, $161.10		167 45
Allowance for Kingston City clock light, $288.13; allowance to keeper, $100		388 13
Allowance for fuel, Lake St. Louis, Nos. 1, 2, 3		24 00
Assisting lightkeeper, Port Colborne, G. S. Fortier		20 40
Advance made to D. G. R., Mann, A. Lockerbie		15 00
Boats, 21, $1,287.25; repairs to boats and oars, $87		1,374 25
Boathouses, 2, $102; boathouses, rent of, $171.50		273 50
Buoys, attending to repairing and fixing		1,735 66
Buoy service and fuel allowance, Spectacle Shoal		50 00
Buoys, Bay of Quinté and Sault Ste. Marie		350 00
Brushes, paint, house, scrubbing and whitewashing		193 30
Bath-bricks, $1.70; blocks, $128.20; bags, $4.05		133 95
Brooms, $175.50; dust-pans, $1.80; matches, $49.50		226 80
Building a dock, Isle of Coves, G. Currie		100 00
do breakwater, Griffith's Island, G. W. Patterson		51 00
Blacksmith work and hardware		574 16
Cartage and freight, $503.22; packing, $23.24		526 46
Clocks, 28, $105; chamois skins, $223.15		328 15
Coal, 5 tons, at $3 75; 29 23/224, at $6.75; 2, at $6; 4½, at $5 75	251 56	
do 40 tons, at $3.25; 4, at $6.40; 2, $4	163 60	
		415 16
do filling bags with, and delivering at lighthouses		126 30
Coal oil, Imperial Oil Company—		
6,639·62 galls., at 20c.; 4,026·48, at 21c.; 6,997·02, at 23c.; 4,277·36, at 24c.		4,809 37
Coal oil, in small quantities		231 88
Canvas, 31½ yds., $41.40; cord, $9; canton, 54¾ yds., $7.90		58 30
Cotton, 652¾ yds., $47.95; duck, 313½ yds, $53.91; emery cloth, $5 10		106 96
Charter of "Canada," delivering supplies		2,340 00
Compass, marine		26 00
Circular oil cups, Great Duck Island		90 00
Deep River Light, cleaning off points, O Smith		20 00
Diamond, $16; grinding edges of plate glass, $10.85		26 85
Dockage and care of schr. "Dunscomb"		132 00
Commission on sale of schr. "Dunscomb"		25 00
Erecting light mast and lamp box, Vigars Bros		40 00
Flannel, 147 yds., $32.79; ticking, 608 yds, $97.72; twine, 70c		131 21
Grosse Point Light—		
Balance of contract, Leduc		399 31
Inspecting		28 00
Goderich Light, repairs to		144 00
Glass, 465 panes, $43 37; glass plate, 56 panes, $363.32		406 69
Glue, $3.35; paints and colors, $840.35; paint cans, $4.65		848 35
Gull Rock Beacon, P. O'Doherty		56 00
Hardwood, $224.29; lumber, $1,139.25		1,363 54
Kincardine Light, driving piles		106 25
Lime Kiln Crossing—		
Keeping signals, light and water-gauge		500 00
do lightship, May 2 to Dec. 7		716 66
Labor, 29 dys., at $1; 4, at $1.25; 156½, at $1.50; 60½, at $1.75	374 63	
do 107½ dys., $2; 2, $2.50; 32, at $2.75 and $39.50	347 50	
		722 13
Lamp chimneys, 31 doz., at 60c.; 80 doz., at 75c.; 100¾ doz., $1.35		214 60
do packing and freight		38 94
Lime, $30.35; ladder, $3; wrapping paper, 80c		34 15
Lumber and stove for house at Gin Rock		70 00
Leather, 75c.; lamps, $6.95; lanterns, $50.65		58 35
Life preservres, $26.75; house utensils and globes, $14.25		41 00
Lancaster Pier Light, rebuilding, $1,055; extras, $12.13; inspecting, $33.10		1,100 23
Land for site of lights		113 00
McTavish Point Light, work done to		154 40
Materials for repairs, $12.50; materials for repairs and work on scow, $33·68		46 18
Machinery for fog-alarm		81 00
Nails, $91.95; repairs, $671.71; sandpaper, 28c		763 94
Carried forward		23,117 96

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		23,117 96
Above Montreal—*Continued.*		
Oils, $535.41; lard, $3.10; oakum, $2.50		841 01
Painting, $65.75; rubber packing, $2 40; spirits of wine, $57.77		125 92
Plasterers' hair, $3; making sails, $7		10 00
Pump, $8; Pigeon Island, fuel allowance, $10		18 00
Port Arthur Lighthouse, construction, repairs and moving		459 51
Placing and taking in lightship, Lake St Louis, S. St. Denis		250 00
do lightships and buoys, S. St. Denis		200 00
Petroleum, $13.32; scissors, $8.35		21 67
Removal of property, Lyal Island		150 00
River Thames light		340 00
Revolving apparatus, Cove Island		456 00
Resin, $1.25; rope, $166.24; rubber hose, $71 30		538 79
Rent of blocks and lead, $; reglazing Point Charles Light House, $33.50		37 50
Stones for building, $1,519.25; storage, $6		1,525 25
Sinking wells, 2, Wolfe Island and Thunder Cape		60 00
Sponges, $15; soap, 48c.; fuel, $25		40 48
Salaries, W. H. Noble, 12 months	874 96	
do J Corbett, 10 do	1,000 00	
do H. H. Woodward	113 55	
		1,988 51
Shingles, $77.85; taking charge of goods, $18		95 85
Telegrams, 40c; Trout Range light, moving same, A. Bastien $25		25 40
Tar felt, $3; towels, $131 04; Union Jacks, $50		184 04
Tools, $185 12; varnish, $13 18; zinc, $25 34		223 64
Teaming, $82.37; towing light ships, $100		182 37
Tug "Annie Stack," trip to Carribou Island		50 00
Travelling expenses, W. H. Noble	291 58	
do W. P Anderson	182 99	
do P. Harty	65 00	
do H. St. A Ormond	37 59	
do John A Robertson	18 60	
do A. K Nisbett	10 00	
do X. Grignon	5 40	
do John Hoar	3 00	
do and board, workmen	62 75	
		676 91
Wall paper, 264 rolls, at 4c.; 386, at 12½c; 12, at 20c		61 22
Wicks, 89 dozen, $178 05; whisks, $1.80; wire, $71 12		250 97
Valleyfield light		9 85
George Collins, in recognition of services several years ago, superintending and placing buoys in Georgian Bay		100 00
Chance Bros, Birmingham—		
Burners, duplex, 1 gross	227 76	
Chimneys, red glass, 200	103 42	
do white glass, 1 gross and 200	54 43	
Wick	7 30	
Packing and freight	45 69	
		438 60
G. D Potter, London, Admiralty Charts, 6		209 75
Queen's Printer, printing and stationery		20 80
		32,710 00
Montreal to Quebec:—		
L. A. Blanchet, cartage and freight	42 40	
do labor, $12.30; stamps, $16.23	28 53	
		70 93
J. Bruneau, cartage		25 00
Postmaster, Quebec, stamps		39 39
C. Brunelle, repairs, $7; saving Government property, $7		14 00
Louis Bergeron, repairs to tower, Batiscan		120 00
J. Barbeau, repairing roofs		13 00
L. Fugere do $7; ground rent, $6		13 00
P. Bellefuille, repairs, $512.93; firewood $108	620 93	
do laying up lights, $60.90; cartage of oil, $15	75 90	
		696 83
Carried forward		992 15

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		992 15
Montreal to Quebec—*Continued.*		
N. Harty, repairs, Champlain Light		20 25
L. Lafleur do St. Antoine Light	29 25	
do fuel, $10; freight, $1.30	11 30	
		40 55
George Page, repairs, Portneuf		125 00
L. T. Temple do to light ships, and Ile à Pierre		158 39
Garçeau et fils do do do		51 10
Ed. Partelance do do do		64 37
R. A. Whitman do Lacolle Light	26 50	
do superannuation tax refunded, $5.88; boat, $30	35 88	
do services and boat hire, $11; delivering supplies, $20	31 00	
		93 38
J. Sheridan, repairs, Ste. Therèse		185 00
T. Routier, repairs generally—		
Self, 96 days, at $2.50, $240; cartage, 90c	240 90	
Carpenters and laborers, 633½ days	756 51	
Master blacksmith, 23 days, at $2.50	57 50	
Assistants and laborers, 106 days	146 00	
		1,200 91
C. Vezina, repairs generally—		
Self, master blacksmith, 16 days, at $2.50	40 00	
Assistants, 69½ days	75 75	
		115 75
T. Berrigan, clearing snow, 1886-87		35 00
R. Boiland, coal, 1 chaldron		7 00
P. Brunelle, fuel		10 00
C. Blais do $20; boat hire, $11		31 00
T. Rodrigue do		10 50
Wm. Thurber do		10 00
Wm. Matte do $10; canoe, $4		14 00
Isaïe Trothier, fuel, $4; painting, $6; postage and freight, $2.42		12 42
D. Giguère, fuel, $20; putting up and taking down Lavaltrie tower, $125		145 00
David Robert, fuel, $8; removing ice, $20.21	28 21	
do putting up and taking down tower, Ile aux Prunes	40 00	
		68 21
Theodore Verville, fuel, $12; putting up and taking down tower, Ile aux Raisins, $30		42 00
H. Brassard, putting up and taking down tower, Point St. Francis		60 00
Ed. Paul, putting up and taking down tower, Ile de Grace		45 00
Samuel Reeves, putting up and taking down tower, Ile Ste. Therèse		25 00
Isidore Bédard, stovepipes, $15; glass and burners, $13 35		28 35
A. E. Vallerand, lamp chimneys, 60½ doz	74 40	
do globes, $2; wicks, 184 doz., $18.40	20 40	
do burners, 24½ doz, $82.50; sponges, $35	117 50	
do hand lamps and lanterns, 40, $86.25; packing, $5.55	91 80	
		304 10
E. Chanteloup, hand lanterns, $25.50; burners, 12 doz, $72	97 50	
do lamp chimneys, 72 doz., $216; wicks: 24 gross, $48; 12 doz, $108	372 00	
do packing, $23.80; repairing 13 reflectors, $80	103 80	
		573 30
"Canadien," 12 months' subscription		4 00
Beaudet & Chinic, paint, $38.15; paint brushes, $52.13	90 28	
do glass, $98.54; hardware, $12.79	111 33	
		201 61
G. Murphy, freight on oil		1 30
O. Boisvert, painting $7; cutting trees, $23	30 00	
do fuel, $4; ground rent, $10	14 00	
		44 00
S. Charland, cutting trees		6 00
Desjardins & Payan, painting		55 00
J. P. Pagé do		30 00
O. Mercier, painting, $3; boat, $35; hardware, $22.48		60 48
S. C. Francœur, painting		2 50
Canadian Express Co., express		3 60
Carried forward		4,876 22

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		4,876 22
Montreal to Quebec—		
Joseph Hamel, chamois, $47.25 ; glass cloths, $53.33		100 58
P. Connolly, labor		10 00
P. Deroches, ground rent, Ste. Croix		6 00
C. Barvieux do Lavaltrie		30 00
G. Germain do Portneuf		5 50
A. Montplaisir do Cape Magdalen		12 00
T. Martineau do Champlain		12 00
A. Reeves do Isle Ste. Thérèse		10 00
J. Marchand do $6 ; house rent, $8, Batiscan		14 00
J. H. Marchildron do		12 00
Queen's Wharf, rent		271 91
Ernest Duval, boat and cars	36 00	
do repairing tower, $6.50 ; storage, $10 ; painting $8	24 50	
		60 50
P. P. Pouliot, boat and fittings		64 50
Capt. L. Traverse, removing and replacing light at entrance, River St. Francis		41 00
L. H. Hébert, buoy service		125 00
M. Francœur do		450 00
D. Meilleur do		150 00
P. Deschanaux, removing posts		35 75
M. J. Woodward, coal oil, 3,223·16 galls		709 10
W. Fitzhenry, storing oil, $26 26 ; wages, May and June, 1887, $91.50		117 76
P. Fradette & Sons, keeping Cape La Roche light, 8 months		875 00
Great N.-W. Telegraph Co., telegraphing		188 02
F. Gunn, canvas, 85 yards, $38.25 ; Manilla rope, 326 lbs., $40.75		79 00
J. W. Hammond—		
Building fence, $4 ; boat, $30 ; fuel, $10	44 00	
Ventilator, $5 ; coal oil, 10 galls., $2 25	7 25	
		51 25
Grenada Fire Extinguisher Co., 7 doz. hand grenades		63 00
Jesse Joseph, glass, 6 panes		17 75
Emilie Morin, chimney cleaners, 1 gross		18 00
J. P. Déry, stationery		6 25
J. Sullivan, davit and stand, 2		46 80
Wm. Doyle, hardware and painting		35 65
N. Tardiff, spars		19 25
A. J. Turcotte, linseed oil, 129⅝ galls	87 55	
do candles and matches, $22.15 ; brushes, &c., $32 70	54 85	
do turpentine, 54 galls	36 55	
		178 95
D. E. Peters, freight on oil	5 04	
do replacing light, Lake Memphremagog	47 18	
		52 22
M. McNaughton, towing lightships		205 00
A. Manen, at office attending orders, 14 days		28 00
J. Marmen, teaming		25 15
Audet & Robitaille, coal tar		4 25
T. Parent, lime, 1 barrel		1 75
O. Gourdeau, repairs, $66.26 ; travel, $42.57		108 83
P. Jobin, repairs, Valentine Island, $20 ; Contrecœur, $49.71	69 71	
do travelling expenses	94 90	
		164 61
L. R. Demers, travelling expenses		13 50
J. U. Gregory do		61 32
H. St. A. Ormond do		43 85
M. Paquin do		6 60
F. Turgeon do		9 00
Advertising		3 40
Total, Montreal to Quebec		9,420 22

Maintenance of Lights.	$ cts.	$ cts.
Below Quebec:—		
Montreal Steamship Co., freight		481 04
S. T. Arnett, freight		69 00
A. Fraser—		
Freight, $29.65; meals, $12	41 65	
Passage 4 men, Seven Islands to Egg Island	7 00	
do 4 do Egg Island to Quebec	28 00	
do 2 do Seven Islands do	15 00	
		91 65
Freight, sundry persons		91 60
Str. "Quebec," $4 09; passage 4 men, $24		28 09
C. & X. Kennedy, coal. 88 tons, at $3, and 12, at $1.50		282 00
Archibald & Co., North Sydney, coal, 130 tons, $192; loading, $18		210 00
Intercolonial Coal Mining Co., coal, 371 tons		743 00
A. R. Pruneau, coal, 3 chaldrons		22 50
W. H. Crawford, fire bricks, $9.50; coal, 50½ chaldrons, $328.25		337 75
J. H. Beaubien, fuel		12 00
T. D. Bond, fuel, $50; boat, $15		65 00
C. Bourget, fuel, $25; painting, $10.50		35 50
A. Bertrand—		
Fuel, $20; 14 days' work, $22.50	42 50	
Material for repairs, &c., $48.30; freight, $4.85	53 15	
		95 65
John Beck—		
Fuel, $30; fog horn, $20	50 00	
Cartage, $2.50; repairs, $42.50	45 00	
		95 00
Wm. Carter—		
Fuel allowance, 2 years	600 00	
Boat, $100; work on tower, $19.60	119 60	
		719 60
T. R. Desjardins, fuel allowance		25 00
O. Desjardins, fuel, $20; repairs, $14.71		34 71
D. Desjau, fuel and water, $68; repairs. $24.40		92 40
J. Galibois, fuel, $10; repairs to boat, $2.20		12 20
J. Gauthier—		
Fuel, $25; postage, $1 25	26 25	
Voucher missing (repairs)	123 70	
		149 95
J. Huôt, fuel allowance		4 50
J. Lepage do		12 00
J. O'Brien, fuel allowance, $100; repairs to house, $96		196 00
T. P. Pelletier, firewood		117 00
P. Paquet, fuel, $4; ladder, $2; cartage, $1		7 00
E. H Rennie. fuel, $40; repairs, $40		80 00
Nap. Rioux, firewood, 18¾ cords		56 25
Jos Samson do 10 do		30 50
A. Richard—		
Fuel allowance, $30; salvage, $100	130 00	
Repairs and making slip	15 15	
		145 15
E. Simard, fuel, $30, keeping light in fall, $31		61 00
J. Savard, fuel allowance		20 00
A. St. Laurent, wood, 46½ cords, $139.50; repairs, $3		142 50
D. Tremblay, fuel, $42; freight, $5; repairs, $8		55 00
H. Belanger, fuel		30 00
R. LeBlanc, wood, 111½ cords		334 50
E. Trudel, fuel, $4; wood, $14		18 00
J. Martin, fuel and keep of horse		40 00
F. Lemieux, fuel allowance		60 00
F. Arcand do		30 00
L. Marceau do		12 00
John Alexander, spars		12 00
E. Asselin—		
Winch platform, $2.50; cartage, $3 50	6 00	
Fuel, $4; repairs, $5.51	9 51	
		15 51
James Ascah, fuel, $20; putting up stage, $12		32 00
Carried forward		5,204 55

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		5,204 55
Below Quebec—*Continued.*		
E. Berube, blacksmith work		5 75
Thos. Beaudin—		
Repairs, $5.46; fuel, $15	20 46	
Soap, $2.48; fencing round light, $31.60	34 08	
		54 54
Wm Boucher, landing stores		18 60
L. C. DeBeaumont, repairs		16 85
P. Boulianne—		
Repairs, $3.20; fuel, $30	38 20	
Boat, $20; ladders, $5	25 00	
		63 20
James Boulianne, lumber		305 14
Alfred Bernier, laying up vessel, $15; help, $14		29 00
Bissett Bros., repairs and casting		137 02
D. Babin, fuel, $49; repairs, $185.29		234 29
Arsène Babin, repairs		60 00
J. G. Bruneau, general repairs, $88 60; travel, $16.66		105 26
E. Brousseau, plank		1 86
P. Côté—		
Fuel, $60; repairs, $5.75	65 75	
Board of 4 men, 42 days, $124.16; postage, $1.26	125 42	
		191 17
M. Cotton—		
Hire of 4 men, 14 days	28 00	
Lumber, $55; boat, $10	65 00	
		93 00
J. Cambray, firewood, 43½ cords		140 55
H. Hicks—		
Repairs, 1½ months	37 50	
Assistants, 71½ days, $81; making gas, 57 days, $68.50	149 50	
		187 00
Wm Cormier, fuel, $50; repairs, $10		60 00
Jos. Desgagné—		
General repairs self, 50 days	72 00	
Travelling expenses	7 08	
Assistants, 37½ days, $56.25; board of 4 men, $38	94 25	
Painting, $57; telegrams, 56c.; hire of boat, 57 days, $260	317 56	
		490 89
E. Dufour, 57 days' work, repairs		57 00
D. Dancours, repairs, $7; keeping a canoe, $5		12 00
L. Raymond, keeping a canoe		5 00
J. B Dussault, keeping a canoe, $5; attending to and repairing buoys, $34.25		39 25
L. T. Delisle, repairs, $5.92; self and crew, 7 days, $54.25		60 17
F. Durocher, keeping canoe, $5; repairs, $12.30		17 30
E. Fraser, repairs		4 25
P. Fradette & Sons, repairs to boiler of fog whistle		220 00
L. F. Tafford, repairs		74 25
G. H. Gore, brick-laying, 4 days		7 25
G. Mercier, building boat house		40 00
G. W. Lindsay, repairs to boat		23 25
P. Jobin—		
General repairs, self, 90 days	225 00	
Assistants, 176 days, $352; labor, 704 days, $1,056	1,408 00	
Iron and brushes, $2.72; pork, 54 lbs., $9.72	12 44	
Butter, 6 lbs.	1 32	
		1,646 76
J. F. Sasseville—		
Fuel allowance	25 00	
Sinking and lining a well, $45; postage, $4 50	49 50	
		74 50
E. Landry, fuel, $20; lifting and placing buoys, $30		50 00
F. Lachance—		
Repairs, self and 4 assistants, 114 days	107 00	
Board and travelling expenses	21 50	
		128 50
Carried forward		9,858 15

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		9,858 15
Below Quebec—*Continued.*		
Henry Locke—		
Building a wharf	20 00	
Repairs to tower, $72; fuel, $100	172 00	
		192 00
Joseph Lebel, repairs, $6; deals, 34, $5.93		11 93
P. Lafrance, keeping a life canoe		5 00
P. LeBlanc do		5 00
Joseph Legacé, balance of 43 days' work, at $1.50		10 75
Charles Langlois, repairs, $35.70; fuel, $16		51 70
J. Morrisette—		
Repairs, self, 22 days	55 00	
Assistants, 100 days, $144; travelling expenses, $21.22	165 22	
		220 22
L. Magnan—		
Repairs, 43 days, self	86 00	
Assistants, 43 days	64 50	
		150 50
E. Mathurin, repairs		30 00
Jules Martin do		29 50
J. McWilliams, repairs, $14.89; fuel and water, $30		44 89
John O'Dowd, repairs, 9 days		13 50
Ed. Pelletier, repairs, $67.37; caulking ships, $.6		83 37
J. Painchaud—		
Fence, $10; making ceiling, $62	72 00	
Fuel, $16; keeping canoe, $5; repairs to tower, $5	26 00	
		98 00
Herbert Pope, repairs		40 00
A. Poitras, repairs to light		100 00
T. Routier—		
General repairs, self, 145 days	362 50	
Carpenters and laborers, 2,074 days	3,035 45	
Blacksmiths, 21 days, $52.50; 89 days, $126	178 50	
Water-spout, $3.40; cartage, $1	4 40	
Balance due June 30, 1887, $965—less due June 30, 1886, $253	712 00	
		4,292 85
Honoré Roberge, blacksmith work, $11.10; fuel, $4		15 10
Jean Roberge, wood and cartage, $9.60; repairs, $3.67		13 27
P. Rouillard, repairing 155 bags		12 50
P. D. Rouleau, repairing and replacing buoys		32 00
F. D. St. Aukin do do		81 55
J. Ruel, outfitting engines of lightship, self, 57 days, $71.25; labor, 108 days, $119.41; ferriage, $1 95		192 61
A. Savard, repairs and coal oil		10 16
F. Sasseville, repairs to road		18 00
Widow O. Tremblay—		
Repairs, removing light	59 75	
Cartage, $47.60; storage, $88 75	136 35	
Supplying Saguenay districts	117 72	
		313 82
H. Tremblay—		
Repairs, $40; making sail, $10	50 00	
Fuel allowance, $30; oars and ladders, $7	37 00	
		87 00
F. Turgeon—		
General repairs, self, 132 days	132 00	
Travelling expenses, $33.57; labor, 139 days, $207	240 57	
		372 57
N. Tardiff, spars		2 75
M. J. Wyatt, repairs, $49; making coal shoot, $60		109 00
B. Ray, hardwood		171 00
A. Bedigare, repairs		8 95
E. Pope, repairs		20 00
A. Malouin, hire of horse, $4; filling wharf, $24		28 00
F. Arcand, board, 6 men, 36 days		129 60
Carried forward		16,855 24

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		16,855 24
Below Quebec—*Continued.*		
Audet & Robitaille—		
Freight on coal	393 00	
Pitch and tar, $20 30; sundry small purchases, $30.95	51 25	
Blocks, $52.25: twine and line, $30.85	83 10	
Halyards, 85, $31.80; rope, $27.47; do wire, $25.67	84 94	
Oakum, $14 80; rowlocks, 3 prs. $2.25; oars, $19.75	66 80	
Canvas, 62 yds., $24.80; chain, $94.94	119 74	
Flax packing, $10 80; 3 compasses, $13 50; ensigns, $32.50	56 80	
		855 63
Beaudet & Chinic—		
Powder, signal, 65,000 lbs.	13,000 00	
Ferriage, $97.50; cartage, $65; blankets, $41.50	204 00	
Storage, $120; sole leather, $2; blasting powder, $3.75	225 75	
Fuse, 10 ft., $1; glass, $551.79; 4 diamonds, $17.25	570 04	
Hardware, $2,125.92; paints and oils, $1,863.17	3,989 09	
Linseed oil, 295⅝ galls	206 89	
Brushes, W. W., 14, $3.40; paint, 15 h., $136.67	145 07	
		18,340 84
L. A. Blanchet—		
Ink, 60c; harbor dues, &c., $3.02	3 62	
Cartage and freight, $88.90; washing, 38 days, $28 50	117 40	
Labor, $30; blank book, $1.50; repairs, $4.50	36 00	
Telegrams and postage, $10.73; ladders, &c., $6	16 73	
		173 75
R. W. Battes, towage of lightship		75 00
H. Black—		
Brushes, $2.50; sinkers, 57,140 lbs., $1,304.54	1,307 04	
Castings	16 25	
		1,323 29
Isidore Bédard—		
Stovepipes and fittings	371 20	
Stoves, 10, $137; kitchen utensils, $53.45	190 45	
Repairs to lamps, $316.10; oil pumps, 2 doz., $66	382 10	
Imperial measure stamp and boxes, 2 doz	80 40	
Repairs, $142.25; galvanized iron buckets, 14⅔ doz., $117.33	259 58	
Lamps, 6, $132; do 7, $56; do 9, $45	233 00	
		1,516 73
A. Boulanger, pay, 62 days, $62; travel, $48.80		110 80
E. Boulanger, making gas, self, 87 days, $160; help, 137 days, $147.80		307 80
R. Blackiston—		
Duck, 363 yds., $169.45; making sails, 41 days, $82	251 45	
Rope, $31.30; brass circulars, 15 doz, $15	46 30	
Sundry repairs and articles for lightships	43 65	
Bunting and red flags	63 55	
		404 95
L. D. Babin, keeping a canoe, $5; repairs, $100		105 00
T. Berrigan—		
Labor at gas buoys	2 00	
Cartage, $7.60; clearing off snow, $35	42 60	
		44 60
J. H. Clint, lumber, $3,123.72; shingles, $122.97		3,246 69
E. Chanteloup—		
Lamp chimneys, 10½ gross	311 40	
Wicks, 32½ gross, $164; burners, 37 doz., $270	434 00	
Burners (circular) 4½ doz., $648; lamps, 3, $126	774 00	
Polishing liquid, 16 doz., $40; trimming scissors, ½ gross, $28.80	68 80	
Packing, $30.25; oil cups, 14, $112	142 25	
Repairs to lamps, $153; headlights, 2, $161	314 00	
		2,044 45
J. B Côté—		
Ham, 200 lbs	26 00	
Lard, $36; butter, 159 lbs., $31.80	67 80	
		93 80
A. Charrier, watching lightship		70 50
A. B. Cherrier, directory of Quebec		5 00
Carried forward		45,574 07

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		45,574 07
Below Quebec—*Continued.*		
Carrier, Laine & Co., fog-horns, 2, $1,960; tongs, bolts and fittings, $408.52		2,368 52
J. Cassidy, fuel, $20; placing and taking up buoys, $25		45 00
S. Carroll, ferriage		3 00
James Cunningham, painting buoys, 58½ days		58 50
F. X. Cauchon, lifting buoys, North Channel		72 00
J. Conterier, labor, $69; soap, 129 lbs., $11.61		80 61
M. Colombe, maple		20 00
Wm. Cottrel, empty barrels		4 00
Ed. Cazeau—		
Cart wheels, 5 prs	80 00	
Carts and sleighs, 8, $125; iron for carts and sleighs, $91.25	216 25	
		296 25
E. Chamard, keeping a life canoe		5 00
L. Couture, wintering and laying up vessel		30 50
J. F. Dobbin—		
Clocks, marine, strike, 4	20 00	
Alarm, 9, $31; repairs to, $29.40	60 40	
		80 40
F. Derouin, blocks, $9; patent shears, 8, $3.60		12 60
Wm. T. Davie, tug "Challenger," towage		20 00
E. Desgagne, chimney cleaners, 12 doz		18 00
M. Dunn—		
Tallow, 340 lbs., at 8c.; 340 lbs., at 9c	57 80	
Soap, liquid, 4 brls., $48; soap, 41 boxes, $123	171 00	
		228 80
George T. Davie, repairs to lightships—		
Carpenters and joiners, 280½ days	377 77	
Labor, 15 days, $15; inspecting work $82	97 00	
Hardware, $169.12; anti-fouling composition, $210	379 12	
Firewood, $7; coal stove, $4.50	11 50	
Deck lights, 2, $6; pump, $196	202 00	
House utensils, $1.83; coal oil, 9 gallons, $2.37	4 20	
Cartage, $6; lumber, $244.66; paints, $6 60	257 26	
Linseed oil, 9 gallons, $6.75; leather, 7½ lbs., $6.75	13 50	
Seal oil, 1 gallon, 70c; fresh water condenser, $120	120 70	
Wintering lightship on slip, Nov. 3, 1886, to May, 1887	600 00	
Force pumps, $15; use of ropes, stage, &c., $25	40 00	
		2,103 05
John Davie—		
Water tanks, 1, $60; 1, $120	180 00	
Coal	84 00	
		264 00
J. B. Ductil—		
Canoe paddles, 1 pr	2 00	
Oars, 5 prs., $27.50; 45 prs., $180	207 50	
Oars, 3 prs., $15; paddles, 6 prs., $3	18 00	
Paddles, 11 prs., $5.50; 2 prs., $5	10 50	
		238 00
J. P. Dery, stationery and twine		46 40
Dinning & Brown—		
Services tug "Florence," placing gas buoys, 2 days 15 hours	131 00	
Vice	6 97	
		137 97
Thomas Delaney, beef, 1 barrel		16 25
Drum Cabinet Manufacturing Co., sawdust, 10 bags, 80c.; sawing, 40c.		1 20
Dawson & Co., blank books		89 55
Thomas Couribon, salvage		20 00
T. R. Demers, labor at gas buoys and travelling expenses		56 25
Wm. Deschene, watching light ship		40 00
F. Deschene, building new beacon		45 00
S. Dion, cutting 50 cords wood		25 00
A. Dion, boat		28 00
M. Detsein, 10 days on light ship		12 50
Dominion Express Co., express charges		4 20
Carried forward		52,044 62

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		52,044 62
Below Quebec—*Continued.*		
James Eden—		
Salary as sub-agent	100 00	
Postage, $20.31 ; repairs to buoys, $51.85	72 16	
Hire of wharf and coal yard	100 00	
		272 16
P. Esnouf, stamps, &c., $2.94 ; fuel, $24		26 94
Fisher & Blouin—		
Harness	47 12	
Horse blankets and rasps	17 65	
		64 77
N. Fitzhenry—		
Making powder bags	306 16	
do cartridges, $11.85 ; wages, 30 days, $45	56 08	
		362 24
F. Falardeau, knees and poles		7 50
A. Flamard, painting light ship		100 00
George Fagot, engineer, light ship, 19½ days, $24 38 ; help, 13½ days, $10 80		35 18
R. Fortin, placing buoys, 7 men, 2 days		21 00
O. Fortin & Co, birch bark		7 50
Jacques Faucher, cutting trees		8 00
E. Giroux & Frère, drugs and medicine		374 98
O. Gourdeau—		
Deals, 22, $9 ; cartage, $1	10 00	
Canvas, $2 ; potash, 60c. ; sugar, 6 lbs., 60c	3 20	
Material for repairs, $28 77 ; labor, 6 days, $12	40 77	
		53 97
L. Garneau, board and travelling expenses, 7 days		10 00
J. U. Gregory, travelling expenses		59 10
Great North-Western Telegraph Co., telegraphing		232 39
F. Gunn—		
Canvas, 306 yds., at 45c	137 71	
Manilla rope, 3,657½ lbs., $457.29 ; 114 lbs., $17.10	474 39	
Duck, 94 yds , $42.30 ; marline, $43 20	85 50	
Oakum, $21 32 ; Wellington packing, $12.60	33 92	
		731 52
L. Guerard, cabin cushions, 3, $24 ; walnut board, $3.15		27 15
A. W. Glossford, boiler tubes, 100, $212 ; steel, $35.09		247 09
T. Houghton, horse shoes, 27 sets		36 15
E. Hammond, buoy service, $15 ; repairs, $15		30 00
J. Gaudle, towage		10 00
F. Girard, placing and lifting buoys		50 00
C. Grenier, landing fog horn		28 60
James Hamel & Co.—		
Chamois skins, 323	148 05	
Glass and reflector cloths, 1,991½ yards	269 81	
Towelling, 639 yds., $115.02 ; bags, 230, $50	165 02	
Curtains, 141 yds., $36.45 ; curtain cords, $1.54	37 99	
Flannel, 1,426 yds., at 28c. ; 1,027, at 28c. ; 22, $5.40	681 98	
Towelling, 27 yds., $5.40 ; 4 yds , 60c	6 00	
Brass rings, 2 doz., 80c. ; packing, $4.01	4 81	
		1,313 66
Theo. Hamel, cement, 14 brls., $70 ; cartage, $70		140 00
Wm. Leslie, placing and painting buoys		10 50
Imperial Oil Co., coal oil, 11,487.57 galls., at 22c. ; 13,893 galls., at 25c.		6,000 52
Jewell & Learmonth, towage, $180 ; replacing buoys, $60		240 00
A. Kerr coaling and putting supplies on light ship, self and 13 assistants, 3 days		33 75
T. J. Lamontague—		
Freight on stores, &c	76 67	
Board of carpenters and others	30 00	
		106 67
Chas. Joncas, harbour dues on gas buoys		8 92
Jesse Joseph, glass, 6 panes		26 10
P. Joyce, putting supplies on board lightship, 7 men		15 75
J. Loisel, fuel, $50, cartage, $8.60 ; repairs, $8		66 60
Carried forward		62,803 33

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		62,803 33
Below Quebec—*Continued.*		
J. Langelier, making copy of letters patent, Magdalen Islands		4 00
C. Letellier, stove		13 50
R. LeBlanc, allowance for right of way		8 00
P. Leclair, salvage		15 00
L. Leclerc, junk, $3.50; rails, 1,750 lbs., $43.75		47 25
B. Leuard, wall paper		7 35
G. Seifert, telescopes, 2		16 00
J. Lynch, chain, 3,505 lbs., $105.15; blocks, $16		121 15
Jos. X. Lavoie, certificates for lots near Cape Rosier		8 60
M. Lemieux, powder cartridges, 2,058		20 58
J. A. Landais, blank books		71 00
LeBoutillier Bros., raising buoys		15 00
E. Larochelle, boat		10 00
A. Marmen, on board "Gulnare," 46 days, $92; 3 days, $7.70		99 70
J. Marmen, cartage, $418.25; wood, $13		431 25
L. Marceau, painting		2 50
J. McCann, cartage		2 80
H. LeBlanc, taking up and placing buoys		28 60
J. Maloney, yarn, 6 lbs		3 30
McDougall, Logie & Co., paint		141 59
Noonan & Davies, advances—		
Capt. Lucas, sch. "Lawrence," for Rosier	10 50	
Capt. Tremblay, sch. "Delphine," for Greenby Island	147 00	
Freight on coal, paid Wm. Roberts	364 00	
Commission on do 2½ per cent	9 10	
		530 60
L. Nadeau, powder bags		15 75
Louis Nadeau, placing buoys 4½ days		450 00
J. Naulin, cartage and ferriage of fog-horn		10 00
O. Pelletier—		
Wood, 19 cords, $61.76; telegrams, $65.50	127 26	
Placing buoys	120 00	
		247 26
S. Peters, lumber		612 42
G. T. Philips, gas fittings and plumbing		2,132 86
E. Parent, board 10 men, $12.50; fuel, $24		36 50
T. Parent—		
Buoys, 18, $960; repairs to do $1,597.20	2,557 20	
Cooperage, $226.70; barrels, 27, $56.40	283 10	
Keys, 8, $32; lime, 56 brls., $84; coal, 650 brls., $65.50	171 50	
Cartage, $14; freight, $6.75	20 75	
		3,032 55
T. Paradis, saw dust, 230 bags		9 20
George Perrin, red bricks		46 85
Corporation of Pilots, pilotage		20 00
Plamondon & Auger, empty casks, 192		38 40
P. P. Pouliot, boats and fittings, 4, $409.50; use of boats, $16.75		426 25
John H. Powell, towage and taking up buoys		125 00
Jackson Rae, agent, "Globe Hand Grenade Fire Extinguisher," grenades, 16 doz		144 00
J. Reid—		
Laying up lightship	38 63	
Felt, 330 lbs., $10.07; manilla paper, $4.20	14 27	
		52 90
J. B. Renaud—		
Seed oats, 289 25/36 minots	116 62	
Crushed oats, 30 minots, $39; hay seed, $15	54 00	
Bran, 32 minots, $25.45; empty barrels, $1.80	27 25	
Bags, $1.25; hay, 2,050 3/10 bundles, $214.80	216 05	
Peas, $3; flour, 2 brls., $12	15 00	
		428 92
A. Samson—		
Re-lighting gas buoy	6 00	
Making gas, 12 days	18 00	
		24 00
Carried forward		72,253 96

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		72,253 96
Below Quebec—*Continued.*		
L. Roper, potash		12 00
O. Simard, canisters and pumps		289 20
J. Smith, potatoes		7 55
J. Sullivan—		
Chain, 27,337 lbs	824 10	
Water tanks, 6, $240; davit and stand, 4, $93.60	333 60	
Cartage	14 00	
		1,171 70
Canadian Express Company, express		2 00
St. Lawrence Steam Navigation Co.—		
Placing buoys, 80 hours, $333.33; freight, $143.97	477 30	
Towage, $210; passage, Rivière du Loup to Quebec, $4	214 00	
		691 30
Jas. Shea & Bros., butter, 87 lbs., $19.14; mess pork, 4 brls., $58		77 14
S. J. Shaw & Co—		
Pipes and hardware	266 89	
Gauge glasses, 18, $4.75; rubber packing, $197.83	202 58	
		469 47
T. H. Tweedale, towage		10 00
A. J. Turcotte—		
Turpentine, 86½ galls, $64.88; peas, 10¼ bush, $13 75	78 63	
Rice, 36 lbs, $1.55; pepper and mustard, $3.61; cheese, $1.47	6 63	
Sugar, 370 lbs, $26.25: tea, 90 lbs., $31.40; bread, $2.52	60 17	
Syrup, 24½ galls., $11.78; raisins, 71 lbs., $7.99	19 77	
Eggs, 16 doz., $3.20; potatoes, 4 bush., $1.60; vegetables, $9.15	13 95	
Coffee, 15 lbs., $4.50; flour, 6 brls. and 1 bag, $38	42 50	
Mess pork, 3 brls., $943.50; butter, 115 lbs., $23	66 50	
Ham, 70½ lbs., $10.59; bacon, 32 lbs., $4 80; biscuits, $8	23 39	
Matches, $9; linseed oil, 171⅘ galls., $115.73	124 73	
Brushes, $28.35; towels, 1 doz., $3.50; salt, $8.28	40 13	
Castor oil, 10 galls., $10.80; olive oil, 56⅓ galls, $61.97	72 77	
Cartage and packing, $7.80; baking powder, $9.20	17 00	
Pain killer, $4.50; kitchen utensils, $8.38	12 88	
		579 05
J. Turner—		
Landing supplies	127 05	
Making gas, 10 days, $12.60; help, 22 days, $22	34 60	
		161 65
A. Gaudreault, repairing boiler		24 50
Queen's wharf, rent		251 91
J. P. Viau, painting lantern		22 00
Joseph Wright & Co., Martin's anchor, commercial pattern		544 13
L. P. Vohl, telescopes, 1, $10, 2 do, $28; marine glass, $17		55 00
S.S. "Vega," laying buoys		93 35
A. E. Vallerand—		
Burners, 24⅚ doz., at $6; 10⅚ doz., at $3	181 50	
Chimneys, ½ doz., at $3; 144, at $2.40; 14, at $1.80	372 30	
do 114⅔, at $1.50; 179½, at $1.20; 23½, at $2	434 40	
Lamps 163, $122.50; wicks, $125.90; lanterns, $2.75	251 15	
Large flint signal lanterns, 24, $120; 24, $90	210 00	
Fog horns, 2, $40; 3, $75; lamp stoves, $3	118 00	
Patent fog horn bellows, $8; sponges, 80 lbs., $140	148 00	
Varnish, 99 galls., $49 50; packing, $35.25	84 75	
Cartage, $6.05; globes, $9.40	15 45	
		1,815 55
E. Vezina, general repairs—self, 122 days, $305; help, 548¾ days, $704.41		1,009 41
G. M. Webster—		
Coal, 3 chaldrons, at $7; 12, at $8	117 00	
Cement (Portland), 34 brls	153 00	
Coke, $18; coal (Newcastle), 16 tons, $120	138 00	
Bricks, $24; snow shovels, 1 doz, $8	32 00	
		440 00
C. M. Wurtele, cement, 16 brls., $64; cartage, $12.50		76 50
E. Pope, repairs		54 00
N. Dickson, ground rent		15 00
Carried forward		80,126 37

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		80,126 37
Below Quebec—*Concluded.*		
Advertising		31 50
E. Maltais, buoy service		10 50
Department of Militia, charges on 30,000 tubes		60 75
Peintch's Patent Lighting Co., London, G.B.—		
2 9-ft. gas buoys, $4 380; freight, $58.40	4,438 40	
2 patent gas buoy lanterns	1,216 68	
4 dioptric lenses, $292; 18 lantern panes, $32.84	324 84	
		5,979 92
H. M. Paymaster-General—		
Friction tubes, 30,000	632 66	
Tin cylinders, 1,200, $108.04; packing, $12.17	120 21	
Departmental expenses, England	37 64	
		790 51
Chance Bros., England—		
288 ruby glass chimneys	193 62	
288 do flat	187 91	
Packing, $20.04; freight, $24.34	44 38	
		425 91
Printing and stationery, Queen's Printer		0 68
		87,426 14
Nova Scotia:—		
C. A. Hutchins, travelling expenses		489 70
C. R. Coker do		18 25
Wm. Devan do		44 75
C. Neal, storekeeper, 365 days, at $2	730 00	
do cartage of supplies	468 80	
		1,198 80
Edward Bennett, night watchman		463 12
M. McNeill, blacksmith, 303½ days		379 36
H. Metzler, laborer, $30 per month		360 00
James Major, laborer, $1 per day, $312; extra, $5	317 00	
do 52 Sundays, watchman	52 00	
		369 00
Wallace Graham, legal services		150 10
Wm. H. Owen do		112 00
George Deschamp, lighthouse, Cape Negro		1,021 72
Major Fereday, signal stations	2,138 30	
do transport in connection with signal stations	698 09	
do Sambro fog alarm	17 99	
		2,854 38
Capt. H. E. Rawson, R.E., signal service		150 00
Archibald & Co., North Sydney—		
Coal, 105 tons, at $4; 100 tons, at $4.60; 55 tons, at $5.50	1,182 50	
do 30 tons, at $4.75; 362 (Gowrie), at $1.60	721 70	
do loading, $54.30; truckage and storage, $33.05	87 35	
Machine oil, $4.95; rubber, 16½ lbs., $8.33	13 28	
Lamps and chimneys, $2.70; hardware, $12.94	15 64	
Landing light gear at Flint Island	7 00	
		2,027 47
S. Cunard & Co, coal, 3 tons, $20.75; cartage, $1.75		22 50
George E. Corbett, coal, $10\frac{660}{2240}$ tons, $51.47; cartage, $22 73		74 20
General Mining Association, coal, 10 tons, at $2; 2¼ tons, at $2.50		25 62
I. C. Coal Mining Co., coal, $268\frac{17}{20}$ tons, at $2.80; 6 tons, at $3; cartage, $2.30		773 08
Joggins Coal Mining Association, coal, 552 tons, at $1.95; freight on coal, $78		1,154 40
Killam Bros., coal, 51 tons		306 00
F. D. Corbett, patent fuel, 44 tons	154 00	
do storage on oil, 700 casks	113 64	
do cartage and labor receiving and delivering oil	21 00	
		288 64
J. K. Doane, firewood	28 00	
do landing coal, $44.50; freight and repairs, $15.45	59 95	
		87 95
Carried forward		12,371 04

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		12,371 04
Nova Scotia :—		
J. F. Durkee, cartage of coal		28 70
Edgar Durkee do		18 20
Thomas Ead, cartage of patent fuel		9 50
R. A. Guildford, coaling fog alarm		200 00
Schr. "Pocahontas," D Hurley, freight on coal		88 20
G K. Morrell, cartage of coal		45 00
James Morrell, firewood, $50.40 ; eartage, $25.90		76 30
Wm Robertson do 7.50 ; do 108.75		116 25
B. H. Ruggles, wharfage of coal		11 00
John Smith, firewood, 142 cords		826 00
A. & W. Smith, freight on 80 tons coal		240 00
Schr. "J. W. Dean," freight on 143 tons coal		114 40
John Sweeney, firewood, 15 cords		60 00
Joseph Tower, lighterage, 78 tons coal		54 60
John McKinnon, cartage of coal		4 80
A. C. Anderson, freight of coal		52 50
Imperial Oil Co —		
13,643 galls., at 22½c. ; 7,740 galls., at 24c	4,927 31	
7,578 galls., at 25½c. (less, $2.06 for empty casks)	1,930 33	
		6,857 64
John Fogan, freight, Halifax to Sambro		443 65
Sundry persons, freight, $333.71 ; cartage, $252.33		586 04
John Hutt, attending to buoys		106 14
D. Q. Amero, repairing do		331 86
F. C. Brine, attending to do		31 78
Simon Bouchie do do		233 33
John M. Burns, repairs to do		35 50
Thos. L. Banks, attending to buoys, self, $216.25 ; hired labor, $196.05		412 30
John A. Bollong, laying 2 spar buoys		12 00
George Burke, attending to buoys		32 00
Brown Bros & Co., saving Sheet Harbor buoy		45 00
G. Cook, mooring and repairing buoy		10 00
Henry Conrad, attending to buoys		30 00
John A. Cossitt, putting down buoy		11 63
G. H. Dobson, attending to buoys		132 80
C. Doucett do		45 00
E. Davison do		115 20
E. C. Dodge, repairing buoys		34 25
L. Delorey, attending to buoys		95 00
C. Delorey do		30 00
M. Downie, painting buoys, 22½ days		46 50
John Farrell, attending to buoys and repairs		55 56
A. R. Greenwood do do		58 75
P. L. Hatfield—		
Attending to buoys and repairs	60 00	
Survey of land and plan of do	6 75	
		66 75
Joseph Huson, attending to buoys		100 00
Wm. Henderson do		50 00
James Hughes do		180 53
H. J. Hennigen do		55 00
R. Heisler—		
Attending to buoys for Wm. Begg	168 30	
do for J. Moser	115 00	
Teaming for G. Smith	38 80	
		322 10
John W. Jackson, attending to buoys		20 00
W. Irving do		23 75
C. V. Kerr do		9 00
Henry Kerr—		
Repairs to fog alarms	157 50	
Repairs to buoys, $27 ; travelling expenses, $66.10	93 10	
		250 60
Henry Lobus, attending to buoys		40 00
Simon Landry do		160 00
Henry Linden do		350 00
Carried forward		25,736 15

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		25,736 15
Nova Scotia—*Continued.*		
Lawson & Harrington—		
Towing buoy	181 75	
American oil, 195 cases	487 50	
		669 25
Jos. Langlois, attending to buoys		18 00
G. S. Livingston—		
Making 5 buoys	45 00	
Attending to buoys, $25; repairs, $145.39	170 39	
Building dam	10 00	
		225 39
M. L. McNeill, attending to buoys		43 00
N. Matheson do		34 56
P. McDonald do		43 00
R. McCloskey do		8 00
A. C. McLean do		20 00
A. Malone do and repairs		47 90
James Marks do		40 00
R. Morrison do		12 00
J. A. McGowan do		33 75
D. Marchand do		150 00
Charles Martin, salvage on bell buoy		25 00
John McDougal, 1 bell buoy		950 00
Z. Mullins, attending to buoys		78 26
W. J. Murphy do		208 33
E. Mackie do		40 00
M. McFarlane do		34 00
John McGuire do		25 00
Joseph Martin, making 2 buoys		30 00
John Patterson do 12 iron buoys		1,650 00
John G. Pride, attending to buoys		50 00
Handley Payson, dockage of buoys		5 00
G. H. Zwicker, attending to and repairing buoys		39 05
W. A. Perry, towing buoy		5 00
Finlay Rankin, attending to buoys		63 00
Henry Reed do		13 00
Hon. Wm. Ross (for F. Dunlap), attending to buoys		56 00
Andrew Malone, labor at buoys		89 15
J. R. Noonan, attending to and repairing buoys		201 97
Wm. Nickerson do storing do		14 60
G. F. Oliver do do do		145 00
P. O'Toole, attending to buoys		88 86
W. L. Smith do		42 00
A. Smith do		10 00
James Smith do		10 00
M. C. Smith, drilling stones for buoys	7 00	
do attending to buoys	40 00	
		47 00
E. Scott, material and labor repairing buoys		182 12
R. D. Sutherland, material and labor repairing buoys		160 63
M. Sampson, attending to buoys		127 00
Symmonds & Co., hardware, $85.35; repairs to buoys, $66.57		151 92
James Moser, repairing and painting buoys		115 00
P. Walsh, attending to buoys		144 76
Wm. Walsh do		20 37
D. Waddell do		50 00
M. Westhauer, painting buoy		75 00
Advertising		72 89
Doull & Miller—		
Blankets, 24 pairs	39 60	
Towelling, 20 yards, $1.70; ticking, $24.48	26 18	
Truckage	0 25	
		66 03
James F. Anderson, surveying land at Beaver Point		26 00
Carried forward		32,192 94

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		32,192 94
Nova Scotia—*Continued.*		
John E. Butler—		
Oars, 32 pairs	54 50	
Spar buoys, 2, $144; labor, $2.70; balls, $36.50	183 20	
		237 70
Brookfield Bros.—		
15 M. shingles	67 50	
Cement, 3 brls., $9.45; lime, 3 brls., $2.70	12 15	
Bricks, $8.50; spruce, 538 ft., $6.45	14 95	
		94 60
D. Bain, unloading and storing oil		4 50
L. C. Barney, glass, 11 panes, $74.25; grinding, same, $7.60		81 85
Bell Telephone Co.—		
Telephone at Water Street building, 6 months	45 00	
do Dominion do 6 do	20 00	
do residence of C. A. Hutchins, 5⅚ months	17 01	
do wharf, and extension bell	25 00	
		107 01
J. M. Burns, boat hire		8 00
Baldwin & Co., burners, 3		6 10
Burns & Murray, dry goods		64 80
Thomas Bell, 1 cart		55 00
Creighton & Marshall—		
Stationery	4 38	
Copying books, $5; charts, $3.30	8 30	
		12 68
Hugh Campbell—		
Taking despatches (St. Paul)	20 00	
Taking up buoys, $10; repairs, $19	29 00	
		49 00
Seth Crooks, one boat		20 00
City of Halifax—		
Water rates	250 00	
Water hydrant supplying ships	13 00	
Labor and repairs do	9 20	
		272 20
Joseph H. Coshen, straw		6 15
E. Chanteloup, cast iron lanterns and fittings		682 76
Halifax Reading Room, subscription 1 year		6 00
J. K. Christie, blacksmith work, $2.25 per day		616 08
E. Crosby, land at Baker's Cove		50 00
R. H. Cogswell—		
Clocks, 3	22 50	
Repairing clocks, $2.25; glass, $9	11 25	
Furnishing time to noonday gun	100 00	
		133 75
G. E. Cann, 1 sail		10 00
Dominion Paint Co.—		
Anti-fouling composition, 2 cases	80 00	
Primary for composition, 2 cases	60 00	
Naphtha, alcohol and spirits	19 50	
		159 50
H. W. Davidson, wall paper		5 81
James M. Davis, wharfage and storage		20 00
Thomas Doane, blocks		16 05
Thomas Forhan—		
Making canvas bags	252 00	
Hemp canvas, 689 yds	243 60	
Russia rope, 570 lbs., $79.80; twine and wax, $12.50	92 30	
Grommets, 1,510, $105.70; cartage, $1.50	107 20	
		695 10
John Fleming, oars, 52		64 30
Henry Elliott—		
Firewood, 12 cords	48 00	
Oil and truckage	10 49	
		58 49
Carried forward		35,730 37

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		35,730 37
Nova Scotia—*Continued.*		
Danl. Crane, loading oil		5 00
Hart & Murray, shingles and boards		114 25
J. R. Gordon—		
Alcohol, 5 gallons	22 50	
Spirits of wine, 8½ galls., $38.25; sponges, $27.50	65 75	
Drugs and medicine	39 45	
		127 70
A. J. Grant—		
Hardware	118 30	
Paints, $107.06; paint brushes, 94, $32 10	139 16	
		257 46
Wm. Gossip, stationery		20 73
A. Gilkie—		
Teaming coal, $40.50; boat, $33	73 50	
Board of 2 men 4 days	4 00	
		77 50
A. Gunn & Co ,, oats, 50 bushels, $22; truckage, 50c		22 50
Humane Establishments, Mud Island and Seal Island		200 00
Thomas Holloway & Son, blocks		23 60
Wm. Haverstock, packing boxes, 150		45 00
Henderson & Potts, paints		734 67
J. M. Harding, 1 boat		20 00
H. W. Johnstone, cook stove, $6; beef, 5 brls., $45		51 00
Intercolonial Railway, freight, $77 09; rent of wharf, $1,500		1,577 09
J. R. Kinney, mooring lightship		59 09
E. J. Lordly—		
Salt, 2 brls., $11.60; pepper, 16 lbs., $3.20	14 80	
Chocolate, 20 lbs., $5; coffee, 513 lbs, $65.57; tea, 364 lbs., $92.86.	163 43	
Sugar, 2,979 lbs., $163 84; molasses, 113 galls., $38.42	202 26	
Ginger, 16 lbs., $4; cinnamon, 16 lbs., $4.80; apples, $21.18	29 98	
Flour, 10 brls., at $4.70, 20 do at $4.85; 20 do at $4.90	242 00	
Herring, 5 brls , $27.50; codfish, 5 quintals, $18.50	46 00	
Oatmeal, 2 brls., $9.50; cornmeal, 10 brls., $32.50	42 00	
Vegetables, $17.86; rice, 237 lbs., $9.48; biscuits, $9.53	36 87	
Pot barrel, 1, $6; peas and beans, $14.38	20 38	
Pilot bread, 10 brls., $27.50; raisins, $9.80	37 30	
Matches, 1 gross, $3.20; brooms, 29 doz., $63.25; herbs, $1	67 45	
Vinegar, 35 galls., $9.80, mustard, 36 lbs., $7.20; spice, $3.70	20 70	
Soap and washing soda, $19.35; soda, $12 36	31 71	
Pails, 4 doz., $7 44; cream tartar, $13.32; cartage, 55c	21 31	
		976 19
H. W. Johnstone, agent, lamp wick		21 20
G. E. Morton, postage stamps		184 66
H. R. McKenzie, survey of land for fog alarm		26 00
John P. Mott—		
Lime, 5 brls , at $2; 94 at $1.25	127 50	
Soap, 2,752 lbs., at 6c	165 12	
		292 62
R. Martin—		
Riding saddles, 2	30 00	
Horse blankets and rollers	8 25	
		38 25
Saunders & McLearn, potatoes, 30 bush., $22 50; vegetables, $5.01		27 51
James McKay, 1 sheep		15 00
Wm Myers, Argand chimneys, 24		2 40
A. & W. Mackinlay, stationery		6 41
James McLearn & Son, hay and oats		183 79
Nova Scotia Glass Co , chimneys, lamp, 151½ doz , at $1; 94¾ doz , at 65c; 28½ doz , at $1.25		248 72
R. A. Nisbett, drugs and medicine		49 65
Newspapers—		
Toronto "Mail." subscription, Nov. 12, 1887	7 00	
Halifax "Chronicle" and "Citizen," subscription, Dec., 1887	11 00	
do "Recorder," subscription, Dec., 1887	5 00	
do "Critic" do March, 1887	3 00	
Yarmouth "Times" do Dec., 1887	2 00	
		28 00
Carried forward		41,166 36

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		41,166 36
Nova Scotia:—*Continued.*		
Pictou Gas Works, gas for custom house tower		150 00
D. F. Power—		
Flour, 20 brls., $100; pork, 2 brls., $35.50	135 50	
Plate beef, 5 brls., $65; salt, $4; onions, $5.55	74 55	
Molasses, 66 galls., $21.12; peas, $11.88; cartage, $1.36	34 36	
		244 41
Power & Co., oil cans, 233, $51.50; copper cowl, $7.75		59 25
Parker & Evans, fluid boiler compound, 915 lbs		82 35
Alf. Perry, oil		11 57
S. H. Phinney, taking care of building, Cape Sharp		75 00
John Pettipas, boat fittings		40 06
W. B. Reynolds, paints		151 14
Geo. E. Smith & Co.—		
Hardware	611 39	
Rope, 126½ lbs., $17.28; salmon line, $7.77	25 05	
Chamois skins, $43.60; lanterns, $1.90	45 50	
Brushes	29 30	
		711 24
N. & W. Smith, barrels, 125		66 50
James Simmonds, oil cans		48 10
D. Sampson, 1 boat		11 00
John Stairs & Co., hardware		21 00
Wm. Stairs, Son & Morrow, chain		12 00
Steam Gauge & Lantern Co., New York—		
Marine signal lamps, 3, $42; do 3, $36; burner, $7.50	85 50	
do 9, $130; 3, $37.50; frames, &c., $80	247 50	
Chimneys, 168 10/12 doz., $208.28; packing, $5	213 28	
Commission on draft	2 08	
		548 36
Ed. Scanlan, 31½ days' labor		31 50
Thomas Doane, board of boiler makers		120 00
Theakston & Angwin—		
Hardware	614 56	
Rope, 415 lbs., $55.37; wire rope, $67.56	122 93	
		737 49
J. E. M. Taylor—		
Glass, $30; cutting do $3	33 00	
Wall paper	3 00	
		36 00
John Taylor, hay waggon, $125; wheelbarrow, $4.50		129 50
S. Townsend, storage of anchor		28 65
J. E. Wilson, stove pipes and repairs		151 72
Western Union Telegraph Co., telegraphing		231 29
H. D Wilson, M.D., attending J. Nickerson, Doctor's Cove		30 00
A N. Whitman, wall paper		2 50
David Williger, boat and oars		29 50
John Williams, 1 dory		14 80
John White, stove, pipes and repairs		78 00
E. F. Williams, 11 oars		24 77
A. Warner, travelling expenses		4 00
R. E Monk, 14 men practicing life boat		21 00
M. Amero—		
Repairs, $17.19; cement, 1 brl., $3.75	20 94	
Door, $2.75; cartage and freight, 40c.	3 15	
		24 09
E. R. Bailey, 2 days' repairs		5 00
Burrell Johnson—		
Repairs to boiler, &c.	713 83	
Cartage	22 50	
		736 33
J. C. Bancroft—		
Repairs, material	10 23	
Carpenter, 14 days, $35; cartage, $1	36 00	
Board, 1 man, 4 days	2 00	
		48 23
Carried forward		45,882 71

Maintenance of Lights.	$ cts	$ cts.
Brought forward		45,882 71
Nova Scotia—*Continued*—		
C. W. Bigsby, painting		15 00
James W. Brown—		
Repairs, painting	35 25	
Conveyance, $6; freight, 50c.	6 50	
Landing stores, $18.10; board of boiler makers, $23.00	41 10	
		82 85
James Bollong, repairs to lighthouse		29 00
George Bowser, making road and repairs		42 00
Joseph Bellefontaine, 50,000 bricks		40 00
Jacob Bowser—		
Repairs, self, 171½ days	514 50	
Carpenters, 525 days, at $1 50; masons, 59 days, at $2.50	935 00	
Board at 50c. per man per day	194 20	
Travelling expenses of self and men	69 50	
Material, $17.99; Drayton's bill (not given), $128.98	146 97	
Advance to be accounted for, 1887.88	75 00	
		1,935 17
James Bourke, painting lighthouse		25 00
Angus Beaton, repairs		10 43
H. H. Creighton, repairs to lighthouse		43 24
C. E. Creighton, shingles, 40M., $134; truckage, $2		136 00
Corning Crowell, repairs, labor, material and cartage		91 70
Wm. Condon, jun.—		
Painting lighthouse	35 00	
Saving Brig Rock buoy	40 00	
Board of men, 65c. per day	22 35	
		97 35
W. J. Condon, painting lighthouse and cartage		32 40
Nelson Card, repairs to boat and tower		53 10
Angus Campbell, repairs and painting		30 00
John Cawsey, repairs to lighthouse		19 50
A. Burchill do		2 00
G. Croucher, lumber		9 00
David Drake, 28 days' work		29 90
Thomas Doyle—		
Packing cases	13 75	
For J. B. White, repairs	19 08	
		32 83
James Dempster, lumber and wood work		151 25
James McDonald, painting		25 00
Jas. P. Dillon—		
Repairs and material	21 20	
Carpenters and masons, 18 days, at $2	36 00	
		57 20
John Findlay, repairs to boats, &c., 296 days		666 00
John Ferguson, repairs to lighthouse		19 10
Charles Faulkner, one boat		20 00
James Fraser, repairs		40 02
John Early, making road to lighthouse		14 80
W. E. Ellis, repairs, $41.23; cartage, $50.50		91 73
John Ehler, painting lighthouse		10 00
Denis Gerroir, painting and repairs		70 00
E. Goderich, repairs to pier		12 00
S. H. Griffin, repairs to lighthouse		37 29
John Hogan & Sons—		
Lumber	1,259 78	
Shingles, cedar, $401.50; cartage, $54.55	456 05	
Cement and lime	16 15	
		1,731 98
Wm. Henneberry, repairs to lighthouses		8 00
Wm. Helen do		28 00
H. H. Hamilton do		5 92
J. W. Hogg do		106 55
Carried forward		51,734 02

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		51,734 02
Nova Scotia—*Continued.*		
Ed. Horne, repairs to breakwater—		
Labor, 119 days, $149 ; boats, $3	152 00	
Board of men, $6.84 ; freight, $3.50	10 34	
		162 34
J. W. Hall, repairs to lighthouses		90 10
Ed. Johnson, repairs—		
Labor, 28 days	36 00	
Material and cartage	11 00	
		47 00
W. H. Kinney, repairs—		
Self, 17½ days	43 75	
Labor, $39.15 ; material, $129.40	168 55	
		212 30
Maurice Kelly, repairs, labor and material		18 80
Charles Latimer, repairs to lighthouses		4 20
Macdonald & Co.—		
Repairs and furnishings to lamps	277 22	
do to fog alarms, $604.95 ; repairs to lighthouses, $590.01	1,194 96	
		1,472 18
J. D. Matheson, repairs to lighthouses		5 85
T. F. McKenzie do		45 25
A. McDonald, repairs—		
Labor and material	50 00	
Board of men, 1 week	3 50	
		53 50
John McNab—		
For L. A. McDougall, repairs	8 00	
For Archibald & Co., supplies	15 64	
For S. G. Campbell, boat and repairs	70 50	
		94 14
James McDonald, repairing road		40 00
R. McDonald, repairs to lighthouses		119 47
W. A Moir do do		53 66
A. McMaster, repairs, 8⅙ days		16 40
John McPhail do 26 do		33 85
J. W. Mitchell, material and labor at boathouse		71 08
James McKinnon, repairs to lighthouses		11 00
A. McKinnon—		
Painting and repairs	5 00	
Telegrams and postage	0 53	
		5 53
A. B. Morrison, dry goods, $2.92 ; repairs, $29.50		32 42
D. Morrison, repairs, material and labor		31 06
L. Morrison, repairs, $51 99 ; boat, $15		66 99
John Murray, repairs, $215.20 ; boat and freight, $16		231 20
C. McDonald, repairs to lighthouses		6 00
John Millard, building breakwater		496 00
W. D. Munroe, painting		20 00
A. McAskill, cement, 2 brls		8 50
Angus McQueen, breakwater, Pictou		1,820 00
D. J. McKay, repairs and truckage		3 00
Middleton & Turner, repairs to lantern		3 50
John McFarlane, repairs to lighthouse		2 95
J. C. McFarlane, building a boathouse and repairs		89 91
Samuel Moser, repairs to road, 6 days		10 00
R. McKenzie, carpenter work, building reservoir		20 00
R. Musgrave, blacksmith worth		12 47
George Nunn, repairs to lighthouses		29 48
T. O'Neill, building a boatway		98 00
John G. Peters, repairs to lighthouses		36 55
W. T. Phipps, repairs and cartage		7 35
Albert Pearl, repairs to chimney		8 00
A. M. N. Parker, painting		6 00
John Perry, board of carpenters		73 00
A. McLean, repairs to lighthouses		16 84
Carried forward		57,419 89

Maintenance of Lights.	$ cts	$ cts.
Brought forward		57,419 89
Nova Scotia—*Concluded.*		
N. L. Quisett, repairs to lantern		6 50
James Quinn do do		22 00
A. Rood, repairs, 27 days		35 10
Wm. Routledge, repairs, 27 days, and boat hire		38 60
D. McRae, painting lighthouses		10 00
T. C. Reading, repairs to lighthouses		6 70
Philip Robin do do		26 04
B. H. Robichau do do		35 76
Wm. Ross, inspecting Pictou breakwater, $25; repairs, $9.15		34 15
H. M. Ruggles, repairs, material and labor		50 00
B. Smith do do		5 00
R. J. Smith do do		62 24
A. Suthern, repairs to fog alarm		3 50
D. Suthern, repairs to lighthouses		12 37
J. F. Strum, building boathouse and repairs		87 95
S. S. Shanks, repairing bags, 44 days		55 00
R. Spence, repairing clock		1 00
Starr Manufacturing Co., hardware and repairs to reflectors		53 70
Wm. Thomas, painting		12 00
Truro Foundry and Machine Co., repairs to machinery of fog alarms, &c		1,393 76
S. Vigneau, building chimney		49 18
Enos Wolf repairs, material and labor		27 22
W. J. Webb, painting lighthouse		11 25
Wm. Whalen, repairs		2 88
Henry Watt—		
Repairs, self, 71 days	213 00	
Labor and material, $64.17; travelling expenses, $94.50	158 67	
		371 67
Henry Webb, repairing wire cables		27 00
Wm. Yeadon, repairs to lantern		3 00
A. Zinck, repairs to lighthouses		10 00
F. D'Entremont, oil		1 68
Sable Island pay-list:—		
E. Boutilier, superintendent		450 00
Staff, 16 men		2,823 36
Eliza Crowell, cooking		5 00
John Donaldson, wages, 36 days		11 76
L. Nickerson do		17 27
Daniel Rockwell, wages, July to August 13		20 76
Isaac Clowell—		
Staff, 1 month	14 58	
Travelling expenses	10 00	
Gratuity on account of injuries	100 00	
		124 58
Thomas Robinson, 1 horse		160 00
Stationery, Queen's Printer		4 20
		63,492 07
New Brunswick:—		
Advertising		106 24
Esty Allwood—		
Rubber, $16.90; packing, $11.66	28 56	
Cleaners, $3; hose, 264½ ft., $157.45	160 45	
Couplings, $42.31; force pump, $12; tools, $11.54	65 85	
House utensils, $45.28; oil and paints, $20.85	66 13	
Life-preservers, $21; tube expander, $18.21	39 21	
		360 20
John Ashford, 28 days in care of lightship		42 00
Wm. Ash, rope and paint		2 50
James Armstrong, 6 water casks		39 00
Jos. Armstrong, rent lighthouse site		10 00
Dan. Armstrong, 4 cords wood		6 00
Carried forward		565 94

Maintenance of Lights.	$ cts	$ cts.
Brought forward		565 94
New Brunswick—*Continued.*		
H. Allan—		
Rubber hose, 100 ft.	35 00	
Improved inspirator, $22; 3 stoves, $35.	57 00	
Cement, $7.40; hardware and brass-fitting, $165.12	172 52	
		264 52
L. C. Allison, examination of water.		5 00
J. A. Burns, board of divers, 14½ dys.		14 50
G. Briggs, board of 2 men		8 00
S. G. Dinsmore, board of 1 man 28 dys		22 00
Wm. Fairjoy, board of painters, $7.50; paint, $2		9 50
E. M. Hardy, board of painters.		3 00
J. W. Kent—		
Board of men, at 75c. per day	34 39	
Postage, $8; boating and repairs, $38.50	46 50	
		80 89
Thos. E. Long, board of painters.		12 00
D. Looney, boarding 2 carpenters 2 weeks.		16 00
R. McMann, boarding, 8 days.		5 00
C. McNichol, board, 37 meals.		5 66
S. W. Robinson, 4 days' board, 1 man.		2 00
Geo. M. Russell—		
Board of laborers, 162 dys	81 00	
Repairs and telegrams	4 03	
		85 03
Chas. F. Seely—		
Board of men 496 dys	372 00	
Labor, $30.63; repairing clock and postage	41 63	
		413 63
G. H. Thomas—		
Board of 1 man, 17 dys	9 69	
Cab fare, $8; making road, $2.50	10 50	
		20 19
George T. Tatten—		
Board of men, 39 dys.	22 26	
Carting water and coal, $138; repairs, $36.75.	174 75	
		197 01
James Tatten—		
Board of men, 11½ weeks	46 00	
For right of way to public road	100 00	
		146 00
G. H. Thomas—		
Board of men, 78 dys	44 57	
Repairs and freight	51 35	
		95 92
J. D. Wilmot—		
Boarding 1 man 2 weeks	7 00	
Cartage of supplies	3 00	
		10 00
Wm. Benson—		
Taking mails to Seal Island	220 00	
Freight and passengers, $329; oakum, $8.40	337 40	
		557 40
G. A. Barker—		
House utensils, $60.26; paints, &c., $31.66	91 92	
Chamois' skins and sponges	23 25	
Alcohol, 11½ galls., $46; methylated spirits, $11	57 00	
		172 17
T. B. Barker—		
Olive and lard oil, 10½ galls	17 20	
Paint oil, 306 galls. (boiled, 65c.; raw, 62c. per gall.)	203 57	
Turpentine, 46½ galls., $27.90; cans for oil, $26.30.	54 20	
Alcohol, 28 galls., $113.35; soap, $66 20; paints, $75.21	254 76	
Linseed oil, 471 galls., $265.71; white lead, $572.12	837 83	
Sponges, $42.25; house utensils, $57.80.	100 05	
		1,467 61
Carried forward		4,178 97

Maintenance of Lights.	$ cts	$ cts.
Brought forward		4,178 97
New Brunswick—*Continued.*		
S. G. Blizzard—		
Lumber, $436.91; planing lumber, $22.16	459 07	
Shingles, $95 50; 6 water-casks, $42; painting, $2	139 50	
Stove, $15; door and window fittings, $20.30; cartage, $10.50	45 80	
		644 37
Wm. Black, maps, &c.		5 90
F. Bullock, storage on oil		65 43
J. Boudreau, chain		9 60
A. H. & A. W. Bibber, lamps and chimneys		14 20
Brundage & Jackson—		
Canvas for 184 bags	91 79	
Making bags, $238.50; making sails, $14.75	253 25	
Rope, $79.11; grommets, $38.19; twine and wax, $17.05	134 35	
		479 39
L. C. Barney, plate-glass and grinding edge of glass, 30 panes		343 25
C. Bourke, paints		8 77
A. G. Bowes & Co., oil cans, $42.28; stovepipe, $6.07		48 35
James Buttiner, surveying site of lights		50 00
Geo. Chubb, paints and oils		29 66
R. Clark, rent of lighthouse, Sand Point, and compensation for trees		75 00
Mrs. James Clark, rent of boat-house, Grindstone		24 00
J. R. Cameron—		
Lamps and lanterns	223 60	
Burners, (duplex), 2½ doz., at $20., 2 doz., at $18., ½ doz., at $15	93 50	
do 49⅓ doz., $121.80; wick, $89.72	211 52	
Chimneys, 395 doz., $499.73; reflectors, cloths, $278.48	778 21	
Alcohol, 3 galls, $12.85; kerosene oil, $39.85	52 70	
Matches, 86 gross	34 40	
		1,393 93
E. H. Cross, chain		4 18
Coles & Parsons, oil cans, 18, $6.90; stovepipe, $18.91		25 81
Carrier, Laine & Co.—		
Fog alarm and fittings	980 00	
Steel tongues with bolts, 6	32 40	
		1,012 40
G. W. Chandler, schooner for light ship		2,200 00
John Cotter, taking care of boat-house		10 00
E. C. Chanteloup, lanterns, cast iron and fittings, 2, &c.		1,934 86
C. H. Clarke, brooms, 1 doz		3 00
Daniel & Boyd, dry goods		50 29
John Dewar, oil		14 25
C. D. Dykeman, paints, $2.38; use of scow, $5		7 38
A. F. Dibble, building a boat		57 00
Sarah J. Drake, Dominion Ensigns, 40 yds		109 00
Ed. H. Everett, wall paper and glass		91 66
George W. Elston, ladders, 3		6 48
John Ferguson—		
Dry goods, $159.65; house utensils, &c., $155.35	315 00	
Paints, $484.81; rope, &c., $189.34	674 15	
		989 15
Wm. Ferguson, stove, lamps and wick		12 01
Angus Fisher, balance of contract, $175; extras, $30		205 00
M. A. Ferguson, lumber and cartage		22 40
"Daily Telegraph," subscription to Dec. 30, 1887		5 00
St. John Gas Co., gas for Reed's Point lamp		80 00
Wm. Griffin, boat-hire		16 00
H. Greenlaw, boating water, $24; 6½ days' work, $8.25		32 25
R. Glenn, paint and varnish, $4.14; labor, $11		15 14
E. Gaskill, lumber and tools		25 42
C. E. Harding & Son—		
Lumber	1,149 91	
Shingles, 34½ M., $137.25; ladders, $42.98	180 23	
Water tanks and kegs, $111.25; hardware, $32.30	143 55	
Paints and painting, $36.09; cartage, $50.45	86 54	
		1,560 23
Carried forward		15,859 73

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		15,859 73
New Brunswick—*Continued.*		
J. B. Harmer, cab-hire		36 00
J. & J. D. Howe, cushions for boat, 2		24 00
S. Hayward & Co.—		
Blasting powder, 255 kegs	828 75	
Hardware, $4.18; paint, $64.50; cartage, $6.25	74 93	
		903 68
J. H. Harding, agent—		
Travelling expenses	214 66	
Advances of 1886-7, $150; advanced in 1885-6, $60	90 00	
		304 66
Harding & Hatheway, lime, 12 brls. and 1 cask		10 15
D. L. Hutchinson—		
Polishing paste, 29 doz	58 00	
Clock, $5.25; repairing clocks, $3.75	9 00	
		67 00
C. C. Hamilton, paints		5 50
J. Horncastle & Co., blocks and rope		16 99
F. J. Harding, express and sundry labor		20 85
George Helmes, stove, $13; repairs, $7, freight, $6.60		26 60
J. & L. B. Knight, lumber		13 50
O. K. Kent—		
Allowance for signal gun	100 00	
Freight on water, &c.	101 00	
		201 00
"Nautical Magazine," subscription to Dec., 1886		3 75
James Knox, 7,500 galls. water		75 00
John DeFries, driving, 8 days, $160; travelling expenses, $19		179 00
James Mitchell, inspector—		
Postage, $42.74; P. O. box, $2	44 74	
Travelling expenses	155 49	
Expenses in connection with Escuminac fog horn	75 80	
		276 03
T. R. Jones & Co., towelling and flannel		112 29
Wm. Logan, soap, 1,200 lbs.		45 00
John Lawlor, registering deed		3 00
E. C. Lyle, surveying and travelling expenses		15 75
James Lynam, revolving Cape Spruce light, 9 nights		20 00
R. Laskey & Son, blocks, &c.		12 50
James Magee, boating		18 00
Thomas McAvity—		
Paints and white lead	576 70	
Lamps, globes and valves, $17.36; resilvering reflectors, $40	57 36	
		634 06
A. McLaughlin, furnishing storehouse, Seal Cove		24 00
A. J. McLaughlin, lumber and labor		83 00
Colin McDiarmid, furnishing boat		30 00
Troop & McLaughlin, rope, $29.50; oakum, $35.25		64 75
Macaulay Bros. & Co., flannel and towelling		291 75
Henry H. Mott, inspecting Point Lepreaux fog alarm		181 58
Wm. Masson, oakum and manilla rope		36 66
James Murchie & Sons, lumber		11 58
A. & J. McLeod, cotton and duck		2 90
James H. McLeod, finding latitude and longitude of buoys		5 00
Wm. McLellan, iron nails, 4,780 lbs		47 80
J. R. McFarlane, soap, 1,080 lbs.		40 50
Thos. H. McGowan, board and lodging of laborers		72 48
John McLaggan, lumber		4 00
John McNaughton, rent of beacon site		30 00
Chas. L. Nelson, twine		19 04
John Y. Payzant, rent of buoy shed and warehouse		50 00
J. H. Phinney, stovepipe and hardware		25 83
G. T. Phillips, steam pipe		103 98
M. Preston, rent of lighthouse site		20 00
Carried forward		20,027 89

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		20,027 89
New Brunswick—*Continued.*		
Thos. Redmond—		
Brushes and hardware	30 37	
Wall paper, $4.50; storing coal, $38	42 50	
		72 87
C. E. Robinson, hire of water casks		7 70
B. Robinson, fitting out boat		6 50
E. Ross, oars, 15 pairs, $33.65; rope, $5.68		39 33
R. Ross, chain		36 88
M. Robichau, chain		9 60
F. Russel, landing supplies		2 00
Wm. Richard, lumber		28 08
Robt Reeves—		
Wall paper, $6.60; stationery, $5	11 60	
Cartage and storage of coal oil	73 40	
		85 00
A. Rogers, dry goods		9 61
B. Rogers, services as pilot		20 00
D. & J. Ritchie, lumber		18 37
John D. Small, paint and hardware		7 11
B. Snell, lumber		17 16
E. Lee Street—		
Chamois skins	10 50	
Sponges, $7.75; polish, 6½ doz, $13	20 75	
Stationery, $3.10; alcohol, 3 galls., $12	15 10	
		46 35
Jordan Steeves, hardware		18 28
J. R. Smith—		
Baskets, 138	48 00	
Repairs, material and labor	94 01	
		142 01
Douglas Stevens, inspecting		7 98
J. R. Stone, express, $17.15; index and transfer cases, $50.50		67 65
Alex. Stewart, soap, 1,084 lbs		40 65
Jos. O. Savoy, rent of lighthouse site (Hay Island)		16 00
James Stewart, cutting and hauling wood and repairs		27 60
T. S. Simms, brushes, brooms and whisks		178 85
W. H. Thorne & Co.—		
Hardware	722 39	
Paint, $22.61; rubber, $3.53; glass, $29.64	55 78	
Dynamite, $34.73, blasting powder, $129.50	164 23	
Fuse and detonators	3 00	
		945 40
Emma A. Thomas, telegraphic operator (Point Lepreaux)		150 00
Truro foundry, fog horn, tongues and bolts		46 80
Todd Bros., hardware and paints		6 50
Vaughan Bros.—		
Chain, $620.12; rope, 29.99	650 11	
Iron chimney and tubes, $63.35; oakum, $15.15	78 50	
Canvas, 437 yards	174 80	
		903 41
J. E. Vincent, wharfage		21 94
F. W. Wisdom, hardware and paints		352 34
Western Union Telegraph Co., telegraphing		251 74
D. B. Wagner, lumber		15 02
George Watt, hardware and paints, $46.53; boats, 2, $70		116 53
John Woodley, boats, 4, $195.30; repairing boats, $78		273 30
J. D. Weldon, horse hire		3 00
Wisdom & Fish, hardware and oil, $824.56; steam pump, $350		1,174 56
Wm. D. Wilcox, landing supplies		34 00
James Wilson, boarding men, 431 days, $248.40; repairs, $9.75		258 15
D. Wilcox, landing supplies		20 00
J. & R. Young, parafine oil, 15 gallons		6 00
R. Young, dry goods and oil		20 39
Postage stamps		33 60
G. R. Batson, coal, 2 tons, $12; wood and cartage, $12		24 00
Carried forward		25,590 15

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		25,590 15
New Brunswick—*Continued.*		
H. Belmore, buying and delivering 53 cords wood		394 00
John Cheeson, wood, 12 cords		36 00
George Lewis do 10 do		35 00
R. Reenborrow do 6 do		18 00
R. R. Call—		
Coal, 90 tons, $481 50; freight, $32	513 50	
Towing and fitting lightship, $110.10; rent of warehouse, $50.	160 10	
		673 60
Irvine Ingolls, coal, 3 tons		15 75
John Joy, landing coal, 2 days		4 00
Joggins Coal Mining Co., coal, 1,331 tons, at $1.95; lighterage on same, $145.20		2,740 65
Magee Bros, coal, 5 tons, $27.50; weighing coal, &c., $24.10		51 60
R. P. & W. F. Starr—		
Coal. 4 tons 1,950 lbs	27 36	
Barrels and cartage	4 10	
		31 46
John Coves, trimming coal		25 18
R. A. Guildford, labor coaling fog alarms		58 40
P. Hamilton, storing coal, 5 days		7 50
John Dinsmore, storing coal, 8 days		16 00
P. W. McNaughton, trimming coal		37 20
P. C Robinson, labor at coal		6 00
John Russell, hauling coal		21 25
C. Russell do		10 00
Sinclair & Jack, discharging and landing coal.		45 00
Imperial Oil Company—		
Coal oil, 21,387.48 gallons	7,024 97	
Less overcharge, refunded	716 08	
		6,308 89
R. Carson—		
Freight on coal	468 45	
Cordwood, $101.50; towing buoy, $35	136 50	
		604 95
Sundry persons, freight, $1,354.32; cartage, $482.10.		1,836 42
L. Daggett, cartage, $38.43; board, $4		42 43
F. H. Dumeresque, cartage, $5; wood and painting. $12		17 00
Henry King, cartage, $1,009.77; boating, $690.40; with divers, $199.50		1,899 67
Ottawa McLaughlin, cartage, $429.80; wood, $12		441 80
J. R. Russel, cartage, $80.00; boating, $6.00		86 00
F. Tatton do $137.00; wood, $24.50		161 50
David Tingley do 77.50; do 50.00		127 50
Vital Arseneau, raising and replacing buoys		150 00
Thomas Anderson do		4 00
Joseph Boyds do		97 00
Joseph Bell do		26 93
Wm. Blake & Co., gong bell, 247 lbs		67 22
Roland H. Brown, labor at buoys		33 00
Joseph Chambers, repairing and attending buoys, $79.80; repairs to house, $15; cartage, $48.25		143 05
E. D. Chase, buoy service, Bathurst		202 50
A. Coakely, repairing and attending buoys		61 00
R. Cline, piloting "Lansdowne" at buoy service		15 00
James Dalzell, placing 2 spar buoys		6 00
Allan Daly, labor on lightship 7 days		10 50
Schr. "Dirigo," towing		30 00
M. De Gray, placing and taking up buoys		40 00
Peter De Grace, balance for buoy service, 1886.		60 00
John Dixon, repairing buoys		59 60
R. E. Elkin, towing scow		25 00
Andrew Elsligar, attending to and storing buoys		100 00
John Fisher, taking up and replacing buoys.		40 00
Str. "Lilly," towing buoys and scow		220 00
C. E. Fish, large buoy stones, 4		12 00
M. Girouard, lifting and replacing buoys.		20 00
Carried forward		42,765 70

Maintenance of Lights.	$ cts	$ cts.
Brought forward		42,765 70
New Brunswick —*Continued.*		
H. E. Graves, searching for buoy and bringing to port, $50; repairs to buoys, $83.80		133 80
Andrew Green, drilling stones for buoy		3 00
John Ganong, taking up and replacing buoys		10 00
A. S. Grant, placing and lifting buoys		40 00
D. D. Glasier & Sons, attending to buoys—River St. John		300 00
Donald Harper, freight and placing buoy, $25.86; assisting pilot 1 day, $2		27 86
C. P. Hamm. taking care of buoy, $25; board of men, 11 days, $11; repairs, $4.50		40 50
H. Halvassen, repairs to lightship, 5½ days		20 25
Ph. Hutton, lifting and towing buoy		5 00
E. Hutchinson, towing lightship		50 00
James Keswick, lifting and replacing buoys		34 00
Camille Duprey do		58 33
Theo. Landry do		25 00
Paul Legoof, buoy service, Richibucto		270 00
James Lawson, raising and replacing buoys		90 00
Vital Lozier, painting and placing buoys		48 00
George McVicar, raising and replacing buoys		24 75
Angus McVicar do		114 00
George Munroe do		143 00
E. McNichol do		16 00
J. C. Miller, towing lightship		40 00
Thos. E. Moran, buoy service		2 10
Wm. Muirhead—		
Repairs to buoys	71 35	
Use of tools, $5; cartage on do $10	15 00	
Hardware and repairs	15 50	
		101 85
Mary McNeill, taking care of buoys		4 00
D. O. Mallett, repairs to buoys, $50; firewood, $10		60 00
D. McQueen, repairs to buoys		1 50
W. McDonald, placing buoys		11 00
James O'Brien, repairs to buoys		8 10
L. Poirier, buoy service: balance for 1886, $50; on account, 1887, $80		130 00
D. J. Purdy, placing buoys		50 00
C. H. Purdy, raising and placing buoys 2 years	122 00	
Less—Charged in 1885-86	50 00	
		72 00
J. Palmer, buoying Tabusintac River, 1886		55 00
Thomas K. Parker, cleaning and placing buoys		118 00
G. W. Perry, repairing and placing buoys, 1886		33 50
John Quinn, repairing buoy		5 44
Wm. Quinn, placing buoys, $10; freight, $42		52 00
Alex. Rapley, repairing and placing buoys		193 00
O. Robichau, raising and replacing buoys		29 00
James Rae, repairs to buoys		20 00
H. H. Reid do		4 48
H. Roy, raising and replacing buoys		19 50
T. F. Sherard, anchor stone for buoy		1 50
R. J. Walls, raising and replacing buoys		570 75
Scammel Bros., towing scow		5 00
John Sadlier, rent of store and wharf for buoys		31 00
Romain Savoy, raising buoys, $100; repairs to light, $37		137 00
J. Silliker, raising and replacing buoys, 1886		25 00
P. P. White, making and placing buoy		50 00
Wm. Wood, repairing and placing buoys		200 50
D. White, making and placing buoys, 4		41 00
James Wright, labor on lightship		41 50
Mark M. Young, repairing buoys		41 00
Charles Young do		51 50
J. Anderson—		
Repairs, self, 43 days	75 25	
Hired labor, 30 days, $45; material, $7.22	52 22	
		127 47
Carried forward		46,552 88

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		46,552 88
New Brunswick—*Continued.*		
Allan Bros., repairs, labor, 248 days, $620; material, $368.64		988 64
John Boyd, repairs, 16 days, $32; material, $16.25		48 25
Barbour & Staples, repairs—		
Painting, 270¼ days, at $2.50; 139 days, at $2.75	1,057 77	
Paints and brushes, $324.01; inspecting, $3	327 01	
English plate glass, $177.83; lights, 7, $2.52	180 35	
Travelling expenses, $41.10; board, 8 men, 27⅙ weeks, $147.86	188 96	
		1,754 09
Angus Burgess—		
Repairs, labor	51 79	
Carpenter work, $12; storage, $12	24 00	
Cartage, $11; postage, $2.50	13 50	
		89 29
W. W. Brown, repairs, 11 days, mason, $22; material, $2.45		24 45
Chas. Brown—		
Repairs to lighthouse	12 71	
Board of workmen	4 50	
		17 21
Chas. Bennett, repairing lanterns		42 00
F. Blacklock—		
Repairs to road	26 70	
Board of man, 110 meals, $27.50; cartage, $20.60	48 10	
		74 80
D. Blanchard, repairing chain		6 50
R. LeBoutilier, rent of lighthouse site		4 00
R. Bayers, iron, 151 lbs		8 51
W. Bryans, repairs to road		18 60
John Brooks, brushing channel		18 00
S. B. Belyea—		
Repairs to lighthouse	10 50	
Cartage, $6.02; board of 2 men, 18 days, $18	24 02	
		34 52
A. W. Bent, sinking a well		56 54
Christie Wood Working Co., labor		18 56
D. W. Clerk—		
Right of way, Quaco light	150 00	
Repairs to lights—lumber, $125; shingles, $120	245 00	
Canvas, 80 yards, $24; cartage, $10.50	34 50	
Advance for repairs, to be accounted for in 1887-88	400 00	
		829 50
Obadiah Conley, repairs to lighthouse		76 50
M. Y. Cox—		
Repairs—material and labor	239 66	
Attending to and repairing buoys	63 50	
Board of men doing repairs	60 00	
Watching lighthouse while afloat (Grand Lake)	25 00	
		388 16
Causey & Maxwell, repairs, material and labor		136 50
Causey & DeWitt, contract, fog alarm, Point Lepreaux		1,186 19
James Carter, changing lights on lightship		14 00
E. A. Conley, allowed for repairs to boat house		393 00
G. H. Clarke, repairs to lighthouse		44 80
Edwin Clarke, repairs to beacon		10 00
W. J. Dinsmore, repairs and storing coal, $47; boat hire, $20		67 00
Sydney Dives—		
Material for repairs	6 10	
Assisting at fog alarm, Le Tête, 12 months	150 00	
		156 10
Ph. Doody, labor, 18 days, $36; repairs, $11.25		47 25
G. Doody, work in warehouse, $10; 12 days, at $2, $24		34 00
Jos. Doody, work in warehouse		10 07
Wm. N. DeWitt, repairs at Point Lepreaux		241 20
M. Daggett, repairs and freight of material		43 75
H. Dowdall, repairing road		19 50
Wm. Fraser, making hatch for light ship		16 00
Carried forward		53,470 36

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		53,470 36
New Brunswick—*Continued.*		
W. S. Frost, repairs, $316; travelling expenses, $8.20		324 20
Wm. Flewelling, repairs to boat		23 00
Ph. Cloy, repairs to light		7 00
A. Gilmore, work on reservoir, 10 days		20 00
W. A. Gallant, repairs to fog alarm		86 61
Ira Guthrie, work at cistern, 25 days		37 73
Jas. Ganong—		
Painting, self, 92 days	230 00	
Hired labor, 28 days, $56; material, $13.05	69 05	
Board and travelling expenses	16 00	
		315 05
George Griffin—		
Labor at reservoir, 81 days	121 50	
Material, $17; work at coal, $5	22 00	
		143 50
G. Hevenor, coppersmith—		
Tanks	227 61	
Sundry repairs to lanterns and material	278 95	
Resilvering 8 reflectors, $64; towels, $6.90	70 90	
Labor 76¼ days, at $4; 335 hours, at 40c	439 00	
Horse-hire, $42; expenses, $29.20	71 20	
		1,087 66
E. Harquail, repairs to lights		20 00
A. Hooper and others, labor at repairs		34 50
E. S. Henniger—		
Repairs, mason, 9½ days	26 25	
Material, $15.87; cartage, $1.95	17 82	
		44 07
James Hunter, hanging bell and repairing keys		7 10
G. K. Hanson, erecting coal shed at Point Lepreaux		206 49
Henderson, Lorigan & Burns, grate bottom		0 70
L. Hendry, repairs, 4 days, $10; material, $8.93		18 93
G. S. Kent, repairs to lighthouse		22 50
Wm. Lewis & Son—		
Repairs, and hardware for repairs	3,163 00	
Labor, 523 days, at $2.50; 127 days, at $2	1,561 50	
Mr. Lewis, superintending, 81 days	256 00	
Buoys, 3, 2 at $125; 1, at $90; horse hire, $32.50	372 50	
Board and travelling expenses of men	177 97	
		5,530 97
Daniel Lewis, repairs, labor and material		29 50
R. LeBlanc, painting lighthouse		9 00
Charles LeBlanc, repairs and freight		4 41
Walter Lane—		
Repairs, self, 139 days	347 50	
Hired labor, 132 days, $231; material, $8.60	239 60	
Travelling expenses	32 25	
		619 35
W. Loregon, repairing boat		2 00
Erza Munroe—		
Repairs, 55 days	55 00	
Board, 20 days, $10; material, $37	47 00	
		102 00
H. Maloney, repairs, $112.76; board, $9.25; boating, $72		194 01
W. B. McLaughlin—		
Repairs to road	135 00	
Board of workers, 176 days	132 00	
		267 00
Jas. McLauglin, repairs, 41 days, $71.75; material, $14		85 75
D. McLaughlin & Sons—		
Repairing boiler, 24 days	60 00	
Material, $47.60; travelling expenses, $21.50	69 10	
		129 10
Geo. McGinnity, repairs to wharf		1 50
Carried forward		62,843 99

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		62,843 99
New Brunswick—*Concluded.*		
John Mitchel—		
Labor at repairs, self, 29 days	101 50	
Labor, hired, 145 days	181 25	
		282 75
Wm. McLeod, repairs to lighthouse		8 00
A. Morrison do		5 50
H. McGill do		5 95
George Moffatt do		100 00
J. Naves, blacksmith work and material		62 72
Hugh Osborne, repairs to lightship		6 00
F. Ouillett, repairs to lamps		1 00
Thomas Perrier, repairs, 6½ days, $13; material, $8.46		21 46
John Pendlebury, repairs, $15; freight, $3.75		18 75
Thos. Philips, repairs to fog horn		79 07
C. Peterson, repairs to lightship		20 25
R. Robertson do		10 00
S. Robichaux, repairs to lighthouse		20 00
H. B. Robichaux—		
Paints and brushes	11 18	
Firewood, $9; cartage and freight, $2.30	11 30	
		22 48
G. Robichaux, repairs to lighthouse		1 00
J. Rae do		22 70
F. Richard, making new fence		51 00
M. Scovill, repairs, $22.50; board of men, 18 days, $11		33 50
G. C. Sutherland, building boat house, $27.50; rent, $8		35 50
N. E. Seelye—		
Repairs, 60 days	90 00	
Material, $52.43; board, 25 days, $18.75	71 18	
Travelling expenses	18 88	
		180 06
W. S. Starratt, repairs, including board and travelling expenses		62 88
R Sinclair, repairs, 12 days		18 75
Wellington Tatton, 60 days' work		75 00
F. J. Whitnect, repairing lantern		24 50
R. J. Wilkins, repairs to lighthouse		95 95
Wm. Wright, repairs to lightship		9 00
Jos. Wilson, repairs to lighthouse		14 43
A. H. Wormell do		32 50
R. J. Wilkins do		118 61
Jas. R Wilcox do 10 days		12 00
Queen's Printer, printing and stationery		62 15
Chance Bros., dioptric lights, $3,338.53; freight, $102.87		3,441 40
		67,798 85
Prince Edward Island:—		
Advertising		7 60
John Auld, lumber		28 62
John Ball, surveying sites for lighthouses		37 50
Burrell Johnson Iron Co., winch		25 75
Thos. J. Clark, lumber		75 79
Owen Connolly, empty puncheon		3 41
G. Coombs, rent of warehouse, $60; wharfage, 13c		60 13
John Coombs, mounting charts		2 80
S. W. Crabbe—		
Olive oil, 40 galls	44 00	
Stoves, 2, $12; hardware, $18.18; freight, $13.21	43 39	
Repairs to lanterns, &c., $29.04; paint brushes, $34.40	63 44	
Lamp chimneys, $228.75; commission on lamp chimneys, $12.13	240 88	
		391 71
L. C. Barney—		
Plate glass, 60 panes	378 00	
Cases and cartage	2 50	
		380 50
Carried forward		1,013 81

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		1,013 81
Prince Edward Island—*Continued.*		
Thos. L. Chappelle, 4 almanacs, 60c.; express, $1.75		2 35
H. J. Cundall, map of Prince Edward Island		2 00
B. Creamer, building scow		40 00
Wm. Dillon—		
Making set schooner sails	29 82	
do flags and signal balls	20 20	
		50 02
A. Duchemin, blocks for schooner		19 20
John Fraser, sledge hammer		3 00
G. C. Green, planks		26 18
E. J. Hoopon, rent of warehouse		70 00
Insurance of inspection cutter		6 00
R. J. Holman, stove, $9.50; gravel, $5.50		15 00
H. Hermans & Son, tin measures		2 45
John Heney, lime, 1 barrel		0 75
McKinnon & McLean, buoy weight, $6.30; hardware, $13.24		19 54
McDougall, Logie & Co., paints and oils		330 46
A. McLain, board of carpenters		3 97
C. D. McAlpine, 2 directories		3 00
M. McLean & Son, glass, $1.60; paints, $6.12; hardware, $3.10		10 82
Thos. H. Mann—		
Coal and truckage	12 75	
Board, $3.50; repairs, $22.27	25 77	
		38 52
McDonald & McDonald—		
Repairs	20 50	
Kerosene oil, 52 galls., $13; paints, $5.41	18 41	
		38 91
Militia Department, rent		4 87
James Minahan do		17 00
H. W. Mutch, labor and truckage		8 97
Norton & Farrell, tapes and dies, $6; nails, $8.58		14 58
Peake Bros., supplies, towels and reflector cloths, &c		896 00
Poole & Lewis, lumber		83 90
R. Palmer & Co., carpenter work and material		12 22
J. H. Pope, lumber		5 00
D. Rogers, hardware and paints		105 39
Robins' Livery Stable, horse hire		3 00
E. Schurman, lumber and posts		34 15
Stairs, Son & Morrow, rope		2 75
The Anglo-American Telegraph Co., telegraphing		22 21
The Telephone Co.—		
Rent from Aug. 7, 1886, to Jan. 1, 1888	46 91	
Messages	5 08	
		51 99
E. W. Taylor, clocks, 2		7 25
J. T. Weeks, wall paper and paints		16 47
Whiton Bros., Boston, cotton duck		104 91
H. J. Worth, horse hire		8 00
Intercolonial Coal Mining Co., coal, 50 tons		100 00
C. Lyons, coal, 2 tons		5 89
James Walsh, coal, 3 tons		12 00
Fuel allowance, 9 lightkeepers, at $32; 1, $20		308 00
Imperial Oil Co., coal oil, 5,052 galls	1,212 48	
Less—Leakage	3 05	
		1,209 43
John Mountain, kerosene oil		3 00
James Burke, cartage, $4.16; lantern, $1.78; blacksmith work, $1		6 94
P. Clerkin, cartage		2 80
A. R. Beaton, carting and storing coal, $33.92; postage, 80c.		34 72
Carried forward		4,777 42

Maintenance of Lights.	$ cts	$ cts.
Brought forward		4,777 42
Prince Edward Island—*Continued.*		
A. Kennedy, freight on coal, $65 ; nails, $9.90		74 90
Sundry persons, freight, $232.54 ; cartage, $61.46		294 00
A. Anderson, buoy service, 12 mos.		50 00
D. Brown do		50 80
W. H. Bate, raising buoy		20 00
D. Campbell, buoy service, 12 mos.		62 00
H. Campbell do		30 00
J. B. Clarke do		55 00
M. Dunn do		153 00
Wm. Ellis do		55 00
A. Gallant do		27 00
F. Gallant do		27 50
W. B. Howlett do		30 00
Mrs. W. B. Howlett do		30 00
Wm. Hardy do		45 00
John Haggart do		85 25
John E. McLean—		
Buoy service, East River, 1½ years	172 50	
do Charlottetown, 1 year	230 00	
do Hillsboro', 1 year	15 00	
		417 50
G. McKenzie, buoy service, 12 mos.		40 00
A. McGillivray do 1½ years		45 00
A. McLellan do 1 year		35 00
Jas. McCormack do do		53 25
A. A. Moore do do		10 00
Ed. Mackay do do		85 00
James McMillan do do		25 00
George McKay do do		95 00
John McDonald do do		61 00
Wm. McDonald do and cartage		47 00
D. McDonald do 1 year		45 00
J. McLeod do do		80 00
John Montgomery, bushing river		4 00
Charles McAdam, buoy service, 1 year		27 00
Jas. E. Palmer do do		50 00
P. H. Palmer do do		58 00
J. Reilly do do		15 00
Jos. T. Reeves do 1886		16 00
David Small, chain for buoy		4 45
Alex. Thompson, repairing buoys		109 04
Geo. Wells—		
Raising and repairing buoys	257 50	
Bush and stone for buoys, $150 ; repairs, $30.25	180 25	
		437 75
G. Weatherbee, buoy service, 1886		35 00
James Barclay, spar for light		5 00
Jas. Brennan, painting lighthouse		45 00
Wm. Brabant, repairing do		6 00
S. H. Cunningham, repairs to buoys and lights		23 36
John Collins, repairs, carpenter work		6 00
A. Daly, repairs to lighthouses		2 60
J. Gaudet, repairs to lighthouses and cartage		21 99
John Gaffney, painting, $48 ; glass, $3.50		51 50
A. Howatt, painting lighthouse		30 00
W. Hewson, painting, $16 50 ; cartage, $6		22 50
S. J. B. Leard, painting and repairs		6 68
Chas. Locke, repairs, inspection boat		47 00
Ed. Larkin, repairs to lighthouse and buoys		41 50
Ed. Lardner, repairs, carpenter, 18 days		36 00
A. D. McDonald, repairs and material		15 02
Aug. McDonald, repairs and cartage		59 00
W. W. McGrath, moving light		11 00
John McCabe, repairs to lighthouse		5 25
John McBeth, repairs and material		14 90
Carried forward		8,112 16

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		8,112 16
Prince Edward Island—*Concluded.*		
T. McAvity, repairs to inspection boat		3 25
Thos G. Pursey, cartage, $5; repairs, $12.23		17 23
Howard Pursey, making a boat		15 00
B. Perry, sinking a well and repairs		32 05
M. Ready, moving light and repairs		155 23
Wm. Stewart, repairs, 55 days, $105.82; expenses, $14.45		120 27
B. Trowsdale, cedar sills		26 40
Milton Walsh—		
Repairs, &c., self, 46 days	138 00	
Hired labor, 190¼ days, $237.79; horse hire, $24.75	262 54	
Travelling expenses and board, $19.05; boating, $20	39 05	
Sundry repairs, $146 61; lamps and material, $89.56	236 17	
Supplies, inspection boat, $439.23; paid in 1885-86, $140 00	299 23	
		974 99
H P. Woods, blacksmith work		105 90
Queen's Printer, printing		0 64
Chance Bros. & Co —		
Anchor light lenses	107 02	
Freight and ship charges	9 05	
		116 07
		9,679 19
British Columbia.		
Advertising		19 40
Albion Iron Works Co.—		
Making fence	86 54	
Repairs to buoys, &c., $243.57; water tank, $45	288 57	
		375 11
J. Amlot, painting buoy		10 00
W. B. Bolton—		
Repairs to buoys and beacons	31 00	
Making spar buoys and fittings	72 55	
		103 55
J. B. Burgess—		
Material for 2 boathouses	140 10	
Labor building 2 boathouses, 24¼ days	86 75	
		226 85
Wm. Blake & Co., Boston, bell and tongue, &c		70 69
Chas. Borden, fixing buoy		10 00
George Brown, taking care of light 1 month		45 00
Canadian Pacific Navigation Co., freight		25 80
John Cocker, repairs, 2 days		4 00
E Cox, carrying mails to Cape Beale lighthouse, 10 months		50 00
S. Clifford, scraping and cleaning buoys		3 00
John Devereux, hired labor, 39 days, at $2; 32½ days, at $1.25; 39 days, at $1; $157. 2; coaling, $26.25		183 87
R. Dunsmuir & Son, coal, 103 tons, at $4.50; 20¼ tons, at $2.75		519 19
Jas. Dare, freight		2 25
W. Erwin, coal oil and delivery of, $7; labor, $3		10 00
Joseph Fletcher, cedar buoys, 3		61 12
Henry Georgeson, dogfish oil, 412 galls		164 80
James Gray, labor, 2 days		6 00
W. Godfrey, repairs to boiler, $32.50; repairs to buoys, $32		64 50
G. W. Gilley, repairs, material, $87.55; labor, $25.50		113 05
T. N. Hibben & Co., stamps, $17.50; stationery, $28.71		46 21
Hastings Saw Mill Co., spar		5 00
Hudson Bay Co., sacks, $42.50; metal, $11.98		54 48
J. F. Jagers, steamer "Saturna," passage of workmen		60 00
S. L Kelly & Son—		
Stove, $14.50; stovepipes, $10.87	25 37	
House utensils, $10.87; oil tank, $10; repairs, $4.75	25 62	
Cartage	1 25	
		52 24
H. F. Keefer, towing buoy		15 00
Carried forward		2,301 11

Maintenance of Lights.	$ cts.	$ cts.
Brought forward		2,301 11
British Columbia—*Concluded.*		
W. A. Lange, 1 barrel blue specks		1 50
Lennox & Rosson, sweeping chimneys		3 50
Robert Lettice—		
Paints and cement	29 50	
Labor, 70 days, $280; inspecting lights, $40	320 00	
		349 50
P. McQuade—		
Hardware, $140 59; barometer, $17.50	158 09	
Coal oil, 21 cases and 20 gallons, $87.50; gauge glasses, $4.50	92 00	
Lighthouse supplies, house utensils, &c	108 00	
		358 09
E. B. Marvin—		
Hardware	277 02	
Rope, $46.05; lighthouse supplies, $167.31	213 36	
Paints, $194.15, cotton duck, 80 yards, $32	226 15	
		716 53
Marvin & Tilton, hardware		127 63
John Muir, hire of scow, 11 days		88 00
M. Oven, spar buoys, 4		143 00
Oregon Railroad and Navigation Co., freight		20 00
John Robertson, hardware, $133.31; repairs to buoys, $33.55		166 86
J. J. Robinson, lumber		90 00
R. Rowbottom, repairs, 9 days, $22.50; hire of scow, $3		25 50
F. Rowbottom, building buoy, 1		75 00
W. P. Sayward, lumber		25 18
Standard Oil Co.—		
Coal oil, 245 cases	594 75	
Commission on draft, $500	1 25	
		596 00
Smith & Clark—		
Tank, $115; lumber, &c., $307.54	422 54	
Carpenter work, 86½ days, at $4; 34, at $3.75; 2 hours, at 40c	474 30	
		896 84
D. F. Sears, boat sails and fittings		18 00
Thomas Shotbolt, lighthouse supplies		77 60
A. J. Smith, repairs to lights		119 77
Shears & Page, glass and reflector cloths		23 04
Spring Vale Water Co., water, 12 tons		12 00
Walter Thompson, water, 3,000 gallons		7 00
Telegraph and signal service		9 00
Turner, Beeton & Co., freight		1 95
Victoria Gas Co., tar, 60 gallons		7 50
Victoria Lumber Yard, lumber		3 84
Wilson Bros., hardware		23 10
A. & W. Wilson, repairs to lamps and pipes		54 32
John Weiler—		
Lamp chimneys, 12 dozen	45 00	
Burners, $1.88; wick, $2 99; lamps, $2.75	7 62	
		52 62
Queen's Printer, printing and stationery		1 20
		6,395 18
Cape Race:—		
P. Myrick, engineer, salary to March 31, 1887	450 00	
M. Cantwell, assistant engineer, salary to December 31, 1886	180 00	
J. Simms, assistant keeper, salary to December 31, 1886	180 00	
M. F. Hadley, salary to December 31, 1886	280 00	
		1,090 00
John Neville—		
Disbursements on account of light	959 84	
Oil and wick	72 51	
		1,032 35
Archibald & Co., coal, 124 tons, at $7.10; 149, at $1.60		1,118 80
R. Aylward, freight on 149 tons coal		521 50
Terra Nuva Foundry and Boiler Works, steam stack and fittings		492 98
Wm. Stairs & Son, ensign and halyards, $4.76; freight, 50c		5 26
Merchants Bank of Canada, commission on drafts amounting to $2,176.99		10 56
Wm. Smith, Deputy Minister, travelling expenses		181 80
		4,453 25
Total, Maintenance of Lights		281,374 90

Lighthouse and Coast Service.	$ cts.	$ cts.
Construction of Lighthouses.		
Advertising		71 20
W. P. Anderson, travelling expenses		201 25
W. H. Noble do		107 30
C. P. R. Steamship Co., ticket for Mr. Noble to Sault Ste. Marie		10 00
B. W. Arnold, 2 piers, Spanish River		801 65
L. C. Barney, glass, $58 68 ; packing, $2		60 68
C. Cunningham—		
Lighthouse and oil store, Ingonishe	739 00	
Ladder, $1.40 ; freight on ladder from Halifax, $7.60	9 00	
		748 00
E. Chanteloup—		
Lanterns, 2, $217.35, $435	652 35	
Blinds, 12, $36 ; panels, 2, $12 ; iron safes, $11	59 00	
Iron pipe and Faraday wind break, $60 ; glass, $1 20	61 20	
Storm sashes, 2, $10.80 ; wrenches, $4.88	15 68	
Bracket gallery	95 00	
		883 23
Campbell & Rudderham, contract, Cranberry Head fog alarm whistle		1,800 00
C. L. Campbell, Carey's Beach beacon light		120 00
Chance Bros, England, light apparatus, Ingonish		113 76
Carrier, Laine & Co.—		
Steel tongues for alarm, Caribou Island	60 00	
Bolts and water gauge glasses	1 00	
		61 00
T. B. Carson, fog alarm, West Quaco Head		700 00
A. J. Dixon, inspecting Plumper Pass light, B.C		300 00
Loring Doggett—		
Land for Duck Island fog alarm	250 00	
Interest from 1st April, 1886, to 4th February, 1887, at 6 per cent	12 69	
		262 69
James Dorithy, building fog alarm		198 50
Wallace Graham, Halifax—		
Professional services	134 30	
Consideration money, purchase of 3 acres land, Cranberry Head	150 00	
		284 30
L. R. Harrison, professional services		313 50
George & Currie, contracts for lights—		
Caribou Island, $6,475 ; less, paid in 1885-86, $3,000	3,475 00	
do extras	76 25	
Thunder Cape, $2,350 ; extras, $30	2,380 00	
Freight on machinery, $66 ; storage, $2	68 00	
		5,999 25
Wm. Johnstone, iron pipe, $25.91 ; cutting iron pipe, $1 ; tongs, $7.25		34 16
Simon Jenks, inspecting Cape Sharp light, 3 per cent. on contract		48 00
A. Lord, agent, P.E.I., Minnigash Range light		384 60
W. A. Millory, freight		9 90
James McDonald—		
Superintending construction fog alarm, Cranberry	90 00	
Conveying machine to site	49 50	
Commission on $89.50, advanced	4 45	
		143 95
D. A. McLaughlin, blue prints of lighthouse, 18		11 50
G. S. Mayes—		
Big Duck Island fog alarm, contract	1,570 00	
Extras, $521.70 ; extra for boathouse, $100	621 70	
		2,191 70
Neptune Fog Alarm Co., fog horn, $1,260 ; royalty on 16 fog horns, $4,800		6,060 00
T. O'Neill, Cape Sharp light contract		1,600 00
W. Oliver, balance of contract and extras		311 03
Thomas Redmond, inspecting Big Duck Island fog alarm		118 50
Steam Gauge and Lantern Co.—		
White marine signal lamps, 12, at $12.50 ; 6, at $12	222 00	
Ruby do 6, at $14.50 ; 6, at $14	171 00	
Fount and burners, 2½ doz , $37.50 ; lamps and packing, $13.45	50 95	
		443 95
Carried forward		24,393 60

Lighthouse and Coast Service.	$ cts.	$ cts.
Brought forward		24,393 60
Construction of Lighthouses—*Continued.*		
Wm. Vaughan, building dam and coal landing, West Quaco Head		176 66
G. Vicary, in full of claim, Carribou Island, $29; board, $58		87 00
G. J. Wilson, loss sustained in endeavoring to build a lighthouse at Colchester Reef		1,200 00
D. M. S. White, Nipissing light		675 00
Woodside Bros., hardware		159 78
James McCool, Fort William and Little Narrows light		460 00
Wm. Murray, teaming		2 60
A. K. McDougall, surveying sites of lights		66 50
Carroll & Pedwall, contract, Thornbury light		150 00
Truro Foundry and Machine Co.—		
Fog horn	960 00	
Boiler feeder, $22.50; machines, $23.08	45 58	
		1,005 58
Alex. Reeves, boat hire		7 00
George Ingram, beacon lights at Miscou and Little Shippegan		410 00
Alex. Boyd, sounding channel, Little Shippegan		4 00
James F. Anderson, surveying land for lights		38 00
W. G. Lampey, draughtsman, 365 days, $730; 700 hours, $175		905 00
Wm. Mence do 12 days		30 00
Payments made of 50 per cent. of claim against John Waddell—		
Est. of late Thomas Anderson, $62 51; Frank Fisher, $37.14	99 65	
Antoine Bison, $22.50; Robert Brownlee, $25.51	48 01	
Joseph Bell, $33.38; Davidson Bros., $72	105 38	
John Driver, $52.38; Thomas Lyons, $84 11	136 49	
George Marks, $51.75; D. A. Macdonald, $79.72	131 47	
Murdoch McLellan & Co, $8.04; Oscar Olmstead, $113.28	121 32	
Robert Porter, $59.59; W. H. Plummer, $77.87	137 46	
Joseph Quesnell, $10 50; T. Richards, $259.59	270 09	
Geo. Sayer, $8.50; Francis Terry, $30	38 50	
Samuel Walker, $57.87; N. & W. Dyment, $44 30	102 17	
		1,190 54
Queen's Printer		29 58
		30,990 84
Signal Stations.		
H. J. McHugh, Inspector—		
Salary	915 50	
Travelling and incidental expenses	51 56	
		967 06
Salaries at stations—		
John Ascah, Fame Point		50 00
John Beck, Cape Despair		50 00
Augusta Bertrand, Point Macquereau		50 00
T. Côté, Cape Chatte		50 00
P. Desjardins, Matane		50 00
L. F. Fafford, Point Traverse		50 00
J. Gauthier, Martin River		50 00
J. E. LeBourdais, L'Islet		50 00
J. McWilliams, Father Point, $50; carpenter work, $9.48		59 48
J. Martin, Little Métis		50 00
J. G. Peters, Low Point		50 00
L. T. Pinze, Rivière du Loup		50 00
A. Richard, Brandy Pot		50 00
D. Tremblay, Portneuf		50 00
Henry Phillips		50 00
F. Sesseville		50 00
James Wilson, Partridge Island		100 00
John Corry, reporting		50 00
James Brown, signal station master		18 00
Bell Telephone Co., rent of telephone		43 00
Carried forward		1,987 54

Lighthouse and Coast Service.	$ cts.	$ cts.
Brought forward		1,987 54
Signal Stations—*Concluded.*		
T. S. Adams—		
Manilla rope, $25.90; dry goods, $18.87	44 77	
Dominion ensigns, 2, $40; brushes, $2.75	42 75	
Set of commercial code signals, $40; alcohol, $3.80	43 80	
Sponges and chamois skins	4 00	
Sundry small purchases of kitchen utensils	25 09	
Record American and foreign shipping	14 00	
		174 41
J. R. Cameron, oil		1 70
A. Christie, taking off and replacing storm sashes		14 92
Canadian Express Co., express on books		3 66
Canadian Pacific Telegraph Co., telegraphing		37 99
Great North-Western do do		2,326 95
Edward Giroux et Frère, olive oil		2 75
Public Works Department, Quebec, repairs to main road		300 00
"Morning Chronicle," subscription, 2 years		12 00
A. J. Maxham, 2 settees		7 07
Alfred Mills, British code lists		3 00
John Sullivan, labor		9 00
S. J. Shaw, rope		63 60
H. C. Seely, reconstruction of telephone to Swallow Tail station		48 87
Spottiswoode & Co., code lists and supplement		31 39
W. H. Thorne & Co., manilla rope		9 24
Queen's Printer, $25.99; Stationery Office, $12.59		38 58
		5,072 67
Gratuity.		
Paid to Eliza Mary Guinnane, whose husband, a member of the Sable Island humane establishment staff, was drowned while in discharge of duty		100 00
Summary of Lighthouse and Coast Service:—		
Salaries and allowances of lightkeepers (Page 469)	175,015 04	
Agencies (Page 471)	20,258 31	
Maintenance of lights (Page 504)	281,374 90	
Construction of lights (Page 506)	30,990 84	
Signal stations (Page 507)	5,072 67	
Gratuity to Mrs. Guinnane (Page 507)	100 00	
		512,811 76

Scientific Institutions.	$ cts	$ cts.
Head Office, Toronto, Salaries and Allowances :—		
Director, C. Carpmael, salary	2,000 00	
do do allowance for rent	400 00	
		2,400 00
Observer, W. A. Stewart, salary	1,040 00	
do do allowance for rent	150 00	
		1,190 00
Observer, Thos. Menzies, salary	702 84	
do do allowance for rent	129 93	
		832 77
Observer, W. F. Davison, salary	1,010 00	
Inspector and probability officer, H. V. Payne, salary	900 00	
Probability work, 122 nights, at $1.50	183 00	
		2,093 00
Inspector and probability officer, B. C. Webber	900 00	
Probability work, 152 nights, at $1.50	228 00	
		1,128 00
Inspector and probability officer, R. F. Stupart	900 00	
Probability work, 91 nights, at $1.50	136 50	
		1,036 50
Assistant observers and clerks—		
R. F. Smyth, salary	650 00	
do extra pay	400 00	
		1,050 00
Jas. Young, salary	760 00	
do Sunday service	40 00	
		800 00
F. F. Payne, salary		400 00
J. W. Carroll do		399 99
D. M. Murray do		40 00
E. Davis do		243 50
F. N. Denison do		270 00
R. McA. Cameron do		125 00
A. S. Macdonell do		115 60
H. A. Macdonell do		91 00
H. F. Gillespie do		27 00
W. J. Hetherington, salary	142 50	
do extra pay	140 00	
		282 50
A. D. C. Grant, salary	99 00	
do extra pay	20 00	
		119 00
F. L. Blake, special service		600 00
W. Menzies, mechanical work superintendent		743 38
J. Merryfield, messenger	325 00	
do rent, cleaning and carrying parcels	124 00	
		449 00
D. O'Halloran, telegraph operator	600 00	
R. Cummings do	480 00	
		1,080 00
		15,516 24
Charged as follows—		
Magnetic Observatory, Toronto	4,254 65	
Meteorological Service	11,261 59	
	15,516 24	
Toronto Observatory.		
Salaries and allowances, as above		4,254 65
Fencing observatory grounds, A. Coghill	429 06	
Amount of contract, plumbing and drain work at Mr. Davison's house, and the next house south, Bennet & Wright	230 00	
Extra for drain and water service, Bennet & Wright	26 06	
Papering messengers' cottage, Faircloth Bros	20 00	
Cutting grate do W. J. Hughes	15 00	
Repairing grate do do	4 15	
Sodding, H. Palmer	11 60	
Carried forward	735 87	4,254 65

Scientific Institutions.	$ dts.	$ cts.
Brought forward	735 87	4,254 65
Toronto Observatory—*Concluded.*		
Earth, 60 loads, J. J. Brown	6 00	
Lumber, Wagner & Co.	45 17	
Carpentering, at 25c. an hour, Jno. Finch	41 00	
Hardware, H. A. Collins	40 48	
16 hours, at 25c., H. A. Collins	4 00	
Frame and mat, Lyon & Co	1 25	
Paper and paper-hanging, R. J. Stanley	8 86	
Glass plates, Harris & Co	3 00	
Stationery, Brown Bros.	27 50	
City Directory, Polk & Co.	3 00	
Astronomical Almanac, G. E. Steckart	4 62	
German translation, W. H. vanderSmissen	6 00	
Wood and coal, Conger Coal Co	43 25	
Water rate, $12; freight, $1.55	13 55	
1 set Rowland's photographs of the solar spectrum, 7 plates, N. Murray	12 00	
Post Office order for 7 plates	0 10	
		995 65
Total, Toronto Observatory		5,250 30
Kingston Observatory		500 00
Montreal Observatory		500 00
Meteorological Service.		
Head Office, Toronto:—		
Salaries and allowances		11,261 59
Bell Telephone Co		50 00
1 doz. railway discs, McDonald, Kemp & Co		32 37
50 rain gauges do		70 00
Anemometers, Jas. Foster		226 95
Repairs do		101 90
Thermometers, B. H. Scott		182 68
Instruments, G. M. Whipple		100 06
Zinc castings, Thos. Dean		23 40
Wire guards, L. G. Rice		7 50
Barometer tubes, H. J. Green	217 50	
Glass cisterns do	9 00	
Packing do	2 00	
		228 50
Stationery, Brown Bros.		206 48
Wrappers, Barber & Ellis		11 00
9 Nautical Almanacs, Williamson & Co		10 65
35 back numbers "Science," A. D. Hodges		7 02
Subscriptions to periodicals and papers		64 19
"Monetary Times," printing		34 00
Storm signal map, Copp, Clark & Co.		22 00
Printing weather maps do		85 00
Sectional paper, Mason & Payne		6 38
Cyclostyle paper		3 60
Postage stamps		310 47
Post cards		40 00
Ontario Gazetteer, Polk & Co.		5 00
Toronto Directory do		6 00
Hardware, Rice, Lewis & Son		119 64
Carpentering, John Finch		5 75
Lumber, Wagner & Co		109 73
Bluestone, Lyman Bros		51 62
Chemicals do		10 21
2 doz. bottles watch oil, N. F. Davison		4 50
Carried forward		13,398 19

Scientific Institutions.	$ cts.	$ cts.	$ cts.
Brought forward		13,398 19	
Meteorological Service—*Continued.*			
Head Office, Toronto :—			
Sweeping chimneys, N. R. Dosser		3 00	
Photographic materials, Eastman, Felix & Co		7 60	
Ladder, Thos. Downey		3 70	
Repairing gate, W. J. Hughes		10 13	
Attending anemometer at Island, A. Brain		20 00	
Electric Despatch Co , messenger service		21 30	
Copying abstracts, Edw. Davis		29 40	
Coal and wood, Conger Coal Co.		147 50	
Freight and express		368 46	
Water rate, $15 ; coal oil, &c., $110.05		125 05	
Petty expenses, C. Carpmael		47 57	
Travelling do		48 25	
do W. Menzies		9 25	
do B. C. Webber		292 45	
			14,531 85
Telegraphing :—			
G. N. W. Tel. Co., 13 monthly payments—April, 1886, to April, 1887		13,325 00	
G. N. W. Tel. Co., tolls on signals, messag s, &c.		1,233 05	
C. P. R. Tel. Co., Manitoba and North-West Territories		1,034 00	
do Toronto		33 80	
Extra telegraphing, central office, J. B. Rogers		121 80	
Operator, Winnipeg, B. S. Jenkins		120 00	
do Buffalo, G. A. Burnett		80 00	
do Clark's Crossing, R. J. Molloy		100 00	
Messenger, Swift Current, W. G. Knight		13 00	
Putting in loop line do		45 40	
Messenger, Charlottetown, A. Newberry		5 00	
do Parry Sound, L. Mosley		60 00	
do Port Stanley, M. Payne		15 00	
			16,186 05
Chief Stations :—			
Halifax, A. Allison, salary, $400; assistance, $340	740 00		
Telephone, $17.50 : making platform, $10.44	27 94		
Repairing signal lamp, $3.90; rep'g. lantern, $3.	6 90		
		774 84	
Sydney, T. C. Hill, salary, $660 ; assistance, $60		720 00	
Fredericton, N.B., T. Harrison, salary, $400; assist., $200	600 00		
20 lbs. copper, $3; express, 75c	3 75		
Alarm clock, $2.50 ; sulphate of copper, $3	5 50		
Taking observations	7 00		
		616 25	
St. John, N.B , G. Hutchison, salary	1,000 00		
J. Drake	600 00		
D. L. Hutchison	50 00		
Cleaning office, $12.30 ; repairs, $15.70	28 00		
Supplies, $8.75 ; gas, $4.68	13 43		
Cleaning anemometer	6 50		
		1,697 93	
Montreal, C. H. McLeod, salary, $500; assistance, $300	800 00		
Rent, $11.50; chemicals, $31.61	43 11		
Electrical apparatus	24 90		
Repairing chronometer	18 00		
		886 01	
Quebec, W. A. Ashe, salary, $855; assistance, $215	1,070 00		
F. Poitras, moving observatory	220 23		
Expenses at do	44 21		
Relaying wire to do	8 25		
		1,342 69	
Woodstock, Ont., N. Woolverton, salary	300 00		
Assistance, $100; repairs, $23.10	123 10		
		423 10	
Carried forward		6,460 82	30,717 90

Scientific Institutions	$ cts.	$ cts	$ cts.
Brought forward		6,460 82	30,717 90
Meterological Service—*Continued.*			
Chief Stations—Concluded.			
Winnipeg, Bursar St. John's College		800 00	
Regina, L. Gagnon, salary		120 00	
			7,380 82
Telegraph Stations:—			
Yarmouth, N.S., J. L. Murphy, salary, $300; assistance, $100	400 00		
Supplies and repairs	59 46		
Storm and signal mast	110 00		
Rent	15 00		
		584 46	
Chatham, N.B., G. A. Blair, salary, $360; assistance, $69.33	429 33		
Hoisting drum, $10; petty expenses, $22.83	32 83		
		462 16	
Grand Manan, H. C. Seely, salary, $120; assistance, $30		150 00	
Anticosti, G. Pope, salary, $120; assistance, $60	180 00		
Cleaning instruments	5 00		
		185 00	
Bird Rocks, T. Turbide, salary, $120; assistance, $30	150 00		
Making frames	13 27		
		163 27	
Father Point, J. McWilliams, salary, $200; assistance, $60.	260 00		
Repairs	18 90		
		278 90	
Kingston, A. P. Knight, salary, $360; assistance, $72	432 00		
New signal halyards	8 20		
Repairing anemometer	8 65		
		448 85	
Parry Sound, Rev. R. Mosley, salary	340 00		
Assistance, $56; petty expenses, $20	76 00		
		416 00	
Port Stanley, M. Payne, salary, $360; assistance, $72	432 00		
Petty expenses, $20; ground rent, $24	44 00		
		476 00	
Rockliffe, W. H. McIntyre, salary		240 00	
Saugeen, Kate Stewart, $360; assistance, $40		400 00	
Port Arthur, W. P. Cook, salary	400 00		
do Building observatory	15 00		
		415 00	
Minnedosa, Rev. Jas. Wellwood, salary, $300; assistance, $100		400 00	
Qu'Appelle Station, L. Gordon, salary, $300; assistance, $100		400 00	
Medicine Hat, J. Ewart, salary, $300; assistance, $100	400 00		
Repairing instruments	5 85		
		405 85	
Calgary, H. S. Cayley, salary		400 00	
Edmonton, A. Taylor, salary, $120; assistance, $30	150 00		
Shelter for instrument	25 85		
		175 85	
Prince Albert, Rev. Canon Flett, salary		300 00	
Swift Current, W. G. Knight, salary, $400; allowance for fuel, $20		420 00	
			6,721 34
Reserve Telegraph Stations:—			
St. Andrews, N.B., T. S. Gove, salary, $300; repairs, &c., $3.30		303 30	
St. John's, Nfld., J. Higgins, salary		100 00	
Charlottetown, P.E.I., A. Newbury, salary	25 00		
H. J. Cundall, expenses	71 09		
A. E. Morrison, services	21 00		
		117 09	
Port Dover, H. Morgan, salary, $300; repairing roof, $17		317 00	
London, E. B. Reed, salary, $300; moving instruments, $25		325 00	
			1,162 39
Carried forward			45,982 45

Scientific Institutions.	$ cts	$ cts.	$ cts.
Brought forward			45,982 45
Meteorological Service—*Continued.*			
Drum Stations:—			
Digby, N.S., W. A. Turnbull, salary, $50; reparis, $1		51 00	
Liverpool, N.S, J. L. Hemmeon, salary, $60; oil, $2.45		62 45	
Halifax, supt. of signals, citadel		60 00	
Louisburg, N.S., W. H. Townsend, salary, $60; repairing signal gear, $4		64 00	
Cow Bay, C. Archibald, salary		60 00	
Little Glace Bay, C. H. Rigby, salary		60 00	
North Sydney, M. J. Phoran, salary, $60; repairs, $2.49		62 49	
Port Hastings, N.S, W. J. McKeen, salary	60 00		
Painting mast, $10.25; oil. $2.	12 25		
		72 25	
Pictou, N.S, M. Campbell, salary	60 00		
Oil, $1.80; supplies, $4.60	6 40		
		66 40	
Point au Chêne, H. H. Shaefer, salary		45 00	
Point Lepreaux. G. H Thomas, salary		60 00	
Bathurst, N.B, Hon. John Ferguson, salary	100 00		
Rope, oil and repairs	5 86		
		105 86	
Dalhousie, N.B., H. A, Johnson, salary, $78; repairs, $4.23		82 23	
Percé, Que, P Vibert, salary	15 00		
T. LeBrun, salary	15 00		
Hoisting drum	7 50		
Delivering telegraph messages	4 00		
Repairing mast	1 50		
		43 00	
Gaspé, Que., J. Eden, salary, $45; oil, $1.05		46 05	
Amherstburg, M. H. McEvoy, salary	21 50		
Expenses, $7.65; moving mast, $50	57 65		
		79 15	
Bayfield, J. Gardiner, salary		21 50	
Burlington, Thos, Campbell, salary		45 00	
Cobourg, F. Reynolds, salary	45 00		
Mast, $7.50; expenses; $2	9 50		
Building drum house	30 00		
		84 50	
Collingwood, Mrs. Bligh, salary		84 00	
Deseronto, Rathbun Co., services, $20.50; oil, $1.15		21 65	
Goderich, Robt. Campbell, salary		60 00	
Kincardine, Dr. H. Martin, salary, $100; repairs, $20.37		120 37	
Midland, W. Henderson, salary, $18; expenses, $3		21 00	
Oakville, G. S. Summer, salary		20 50	
Owen Sound, R. Thomson, salary, $18; expenses, $3.15		21 15	
Picton, J. A. Rawson		20 50	
Port Burwell, G. B. McConnell, salary		21 50	
Port Colborne, D. Hughes, salary		45 00	
Port Credit, A. Blakeley, salary		20 50	
Port Dalhousie, E. F. Dwyer, salary		45 00	
Port Hope, T. F. Janes, salary, $45; expenses, $1.70		46 70	
Prinyer, Nellie Prinyer, salary	45 00		
Rope and oil	1 75		
M. Hurst, telegraph messenger	19 50		
		66 25	
Presqu'Isle, J. McKenzie. salary		100 00	
Sarnia, M. Flemming, salary	21 50		
S. Phillips, taking observations	12 00		
Painting signal mast	8 06		
		41 56	
Saugeen, Thos. Davis, salary, $60; repairs, $1.70		61 70	
Toronto, A. Taylor, salary		45 00	
Trenton, W. J. Clarke, salary, $19.50; expenses, $5.45		24 95	
			2,058 21
Carried forward			48,040 66

Scientific Institutions.	$ cts.	$ cts.	$ cts.
Brought forward			48,040 66
Meteorological Service—*Continued.*			
Special Stations :—			
Belle Isle, M. Cotton, salary		100 00	
Point Escuminac, Thos. Phillips, salary		50 00	
Ungava Bay, P. McKenzie do		120 00	
			270 00
Volunteer and Miscellaneous Stations :—			
Beeton, F. A. McPherson, taking observations		10 00	
Barrie, G. Wattie, attending anemometer		12 00	
Fort Chipewyan, Rev. W. D. Reeve, repairs		5 00	
High River, moving instrument		4 25	
Little Current, setting up instrument		3 50	
Portage la Prairie, express charges		2 16	
Petrolea finding height of barometer		2 50	
Peterboro' do do	5 00		
do finding new elevation	5 00		
		10 00	
Swamp Island, repairs	5 00		
Sharon, repairs	3 00		
do substitute	10 00		
		18 00	
Stratford, moving anemometer		6 40	
			73 81
Copying Observations :—			
Anticosti, East Point, T. Gagné		18 00	
do West Point, A. Malouin		18 00	
Bicquette, E. Parent		18 00	
Cape Chatte, J. Côté		18 00	
Cap de la Magdalen, F. Sasseville		18 00	
Cape Norman, H. Locke		18 00	
Chicoutimi, Rev. V. Huart		25 00	
Fort Chipewyan, Rev. W. D. Reeve		60 00	
Lindsay, Thos. Bell		30 00	
Poplar River, Wm. Aitkin		75 00	
Point des Monts, L. F. Tafford		18 00	
Point Riche, F. Lemieux		18 00	
Sable Island, W. M. Allan		18 00	
Swamp Island, H. E. Plunkett		18 00	
Truro, James Little		30 00	
White Head, J. P. Dillon		18 00	
York Factory, Wm. Woods		150 00	
			568 00
Reporting Weather Signals :—			
Antigonish, C. McIntosh		5 00	
Elmsdale, A. J. Fraser		10 00	
Folleigh, F. L. Groves		10 00	
Havelock, W. B. Burnett		9 00	
Streetville Junction, J. C. Browne		10 00	
West River, A. M. McKay		10 00	
Bathurst, W. R. Payne		10 00	
Dalhousie, G. H. Allan		10 00	
Petitcodiac, W. W. Price		10 00	
Sackville, H. Palmer		10 00	
Welsford, J. B. Humphrey		7 00	
Causapscal, R. A. Blais		10 00	
St. Charles, F. Castonguay		10 00	
Trois Pistoles, J. Hudon		9 00	
Alexandria, C. Laperche		8 00	
Beeton, G. Cowie		10 00	
Brockville, W. Wells		10 00	
Carleton Junction, W. F. Peden		3 00	
Cataract, J. Howard		10 00	
Hamilton, F. Armstrong		10 00	
Lorneville, G. L. Fisk		10 00	
Carried forward		191 00	48,952 47

Scientific Institutions.	$ cts	$ cts.	$ cts.
Brought forward		191 00	48,952 47
Meteorological Service—*Concluded.*			
Reporting Weather Signals—Concluded.			
Lindsay, R. J. Matchett		10 00	
Manilla Junction, R. A. Elleker		10 00	
Niagara Falls, D. Morice		9 00	
North Hastings, G. F. Le Roy		10 00	
Orangeville Junction, W. Guy		20 00	
Richmond, H. A. Treen		8 00	
Stouffville, A. Low		10 00	
			268 00
Queen's Printer and Stationery			1,795 44
Total, Meteorological Service			51,015 91
Summary of Meteorology and Observatories:—			
Meteorological Service (Page 514)		51,015 91	
Kingston Observatory (Page 509)		500 00	
Montreal Observatory (Page 509)		500 00	
Toronto Observatory (Page 509)		5,250 30	
			57,266 21

Marine Hospitals.	$ cts	$ cts.
Marine and Immigrant Hospital—Quebec.		
Rev. L. L. Paradis—		
Chaplain, 15 months	180 00	
Interments	16 00	
		196 00
Rev. M. M. Fothergill, chaplain, 15 months		180 00
P. Wells, M.D., secretary and treasurer, 15 months		750 00
O. C. Robitaille, M.D., commissioner 15 months		250 00
C. S. Parke, M.D., commissioner, 15 months		250 00
S. Rowand, M.D., visiting physician, 15 months		500 00
C. E. Lemieux, M.D., visiting physician, 15 months		500 00
N. E. Dionne, M.D., visiting physician, 15 months		500 00
L. Catellier, M.D., surgeon, 13 months		866 58
Sarah Mossman, matron, 13 months		325 00
Nurses and other employees, 13 months		2,468 31
A. Asselin, cutting wood		165 00
Andrews Bros.—		
Hardware, $101.56; cutlery and cooking utensils, $237.08	338 64	
Cooking stove, $18; American grate, $22.50	40 50	
Gas fittings and burners, $10.60; repairs on pipes, $94.45	135 05	
Mantel piece, $36; putting up mantle piece, $11	47 00	
General repairs, $3.75; copper bath, $5.50	9 25	
		570 44
George Cook—		
Stovepipes, fixing and repairing stovepipes	226 70	
Cooking utensils, $60.15; repairs to cooking utensils, $17.18	77 33	
Water pipes, $17.50; laying water pipes and repairs, $57.75	75 25	
Locks and keys, and repairs to do $17.60; iron, $3.75	21 35	
Bath, $7.40; tin, $12 80; stoves, 2, $22	42 20	
Material and labor fixing range	41 60	
Men's work, 61⅓ days, at $1.50; 4 days, at 75c	95 00	
		579 43
A. Laberge, plumbing and carpenter work		793 94
James Maguire, plumbing		35 80
A. Mulholland do		88 30
Ryan & Kenaghan, plumbing		175 81
J. C. Booke, instruments for surgery		13 00
Bell Telephone Co., rent of telephone, 12 months, to March 20, 1887		50 00
Corporation City of Quebec, water rates, 12 months		800 00
Foisy et Frères—		
1 sewing machine	63 00	
Old machine exchanged; less	18 00	
		45 00
Cyrille Duquet, 1 clock		40 00
E. Jacob, repairing clocks		12 75
E. J. Demers, printing		4 00
P. Valèire, furniture		88 10
Z. Paquet, 38 pairs oreillers de plume		136 00
Thos. Norris, crockery		160 85
J. A. Langlais, stationery		52 88
M. Drolet, washing		237 07
R. Plamoudon, washing		129 06
Louis Gagnor, ice		46 00
G. Lepine, funerals, 10		40 00
Mount Hermon Cemetery, interments, 7		35 00
P. C. D'Auteuil—		
Shirting, 1,095 yds., $218.11; cotton, 541½ yds., $50.91	269 02	
Flannel, 146½ yds., $72.05; sundry dry goods, $142.36	214 41	
Towelling, 162 yds., $24; towels, 8 doz., $15.45	39 45	
Canadian bagging, $25; window curtains, $13.50	38 50	
Blankets, 26 pairs, $98; cotton waste, $63	161 00	
		722 38
W. Brunel & Co., drugs		397 52
E. Morin & Co., drugs		76 68
J. M. Mackay, drugs		6 50
C. Dorin, drugs		213 80
Lyman, Sons & Co., lint, 100 lbs		50 00
Carried forward		12,551 20

Marine Hospitals.	$ cts.	$ cts.
Brought forward		12,551 20
Marine and Immigrant Hospital—Quebec.		
T. Lemieux—		
"Lancet"	6 00	
Folio cap	5 00	
		11 00
M. Brophy, milk, 4,825 gallons, at 21c		1,013 25
P. E. Blais, butter, 303 lbs., at 16c.; 778, at 18c., 526, at 20c.; 149, at 24c.		329 48
James McCorkell—		
Bread, 2,732 loaves, at 16c.; 1,112½, at 14c.	592 87	
LESS—Discount	45 58	
		547 29
Thomas Delaney—		
Roast beef, 20,782 lbs., at 8c	1,662 56	
Boiling beef, 1,578 lbs., at 4¾c	74 95	
Corned beef, 957½ lbs., at 10c	95 75	
Pork, 651 lbs., at 12½c., $81.46; ham, $6.83	88 29	
		1,921 55
J. K. Boswell & Son, ale, 45 dozen		44 10
James McCone—		
Biscuits, 402 lbs., $60.30; biscuits, $1.49; cheese, 150¼ lbs., $30.20	91 99	
Apples, $12.25; currants and raisins, 72 lbs., $11.10	23 35	
Bacon and ham, 302 lbs., $47.22; barley, 1,072 lbs., $30 75	77 97	
Butter, 60 lbs., $15; cocoa and chocolate, $5.55	20 55	
Candles, 150 lbs., $23.10; pepper, $5.90; starch, $34.80	63 80	
Sundry articles for household use	111 55	
Spices, sauces and shell fish	48 32	
Fluid beef, 126 tins, $56.70; salmon, 32 tins, $8.40	65 10	
Mackerel, 25 tins, $6.25; tomatoes, 56 tins, $16.80	23 05	
Lemons, $7.05; figs, $2.50; oranges, 35 dozen, $10.50	20 05	
Grapes, arrowroot and sago	1 29	
Pickles, 67 bottles, $20.10; glycerine soap, $72.25	92 35	
Fish, $25.41; lard and mustard, $10.33	35 74	
Flour, 39 bags, $46 80; 4 barrels same, $28	74 80	
Oatmeal, 1,000 lbs., $25, linseed meal, 1,450 lbs., $72.50	97 50	
Sardines, 50 tins, $25; syrup, $7.10; tapers, 70c	32 80	
Rice, 215 lbs., $8.60; salt, $15.80; vinegar, $1.05	25 45	
Peas, 401 lbs., $22.26; sacramental wine, $2.50	24 76	
Mineral water, $5.90; soda water and lemonade, $1.80	7 70	
Coffee, 147 lbs., at 35c	51 45	
Tea, 250 lbs., at 35c.; 230, at 50c.; 58½, at 60c., 2, at 80c	239 20	
Sugar, 1,775 lbs., at 7c.; 301, at 9c., 792, 10c	230 54	
Maple sugar, 334 lbs	25 65	
Liquors—		
Brandy, 40 gallons	102 04	
Rye whiskey, 32 gallons, $46.40; 2 bottles, $1.50	47 90	
Gin, 5 bottles, $3.50; ale and porter, 9 dozen, $19.80	23 30	
Port wine, 1 gallon and 1 bottle, $6.25; sherry, $1.25	7 50	
Claret, $2.25; colli wine, 62½ gallons and 3 bottles, $69.95	72 20	
		1,737 90
P. Wells, contingencies—		
Butter, 400 lbs., $100.69; eggs, $101.55; fish, $87.27	289 51	
Fruit, $45.05; vegetables, 120.10; tin of butter, $5.50	170 65	
Pastry and cake, $34.69; meat and soups, $48 76	83 45	
Potatoes, 375 bushels, $150; fowl, $128.46	278 46	
Turnips, 56½ bushels, $23.40; maple sugar, $12.78	36 18	
Ale, 30c.; mineral water, $5.25	5.55	
Cab hire, $29 80; directory, $1	30 80	
Night watches and domestic work	132 56	
Post Office box and postage	2 07	
Sundry small purchases for kitchen, &c	38 25	
Lamp for surgeon, $4 35; straw for beds, $8.38	12 73	
Gave to immigrants by doctor's orders	1 00	
Transfer of 1 immigrant to Lake St. John	8 00	
do do Portland	10 00	
Gas, $439.98; cleaning off snow, $12	451 98	
		1,551 19
Queen's Printer		48 62
		19,755 58

Marine Hospitals.	$ cts.	$ cts.
Hospital at Kingston, Ont.		500 00
Quebec Province.		
Chicoutimi—		
Dr. Pouliot, medical attendance	42 00	
Board of seamen, 27⅔ weeks, at $3	82 30	
Medicine, $29.50; fuel for 1886 and 1887, $100	129 50	
		253 80
Gaspé—		
Dr. Roy, medical attendance	6 00	
Dr. Smellie do	574 90	
Board of seamen, 119 days	114 00	
		694 90
Montreal—		
General Hospital, 1,559 days, at 90c	1,403 10	
Notre Dame Hospital, 940 days, at 90c	846 00	
		2,249 10
Matane—		
Dr. Pelletier, medicine and attendance	106 00	
Board of seamen, 19 days	14 25	
		120 25
New Carlisle—		
Board of seamen	122 15	
Wm. Maguire, salary and attendance from July 1, 1884, to June 30, 1886.	250 00	
		372 15
Point Piche, board of seamen, 7 men, 31 days		108 50
Sorel—		
Board of seamen	36 00	
Dr. Prevost, medical attendance	23 25	
		59 25
St. Johns, Dr. Moreau, attendance and medicine.		15 00
Three Rivers—		
Dr. Blair, medical attendance	24 00	
Dr. Williams, drugs	14 05	
Dr. Lapage, medical attendance	30 00	
		68 05
Passage of seamen, Gaspé to Quebec		6 00
		3,947 00
Nova Scotia.		
Advocate, Dr Clay, medical attendance		7 50
Annapolis—		
Dr. Robinson do	42 25	
Board of seamen	26 25	
		68 50
Arichat—		
Dr. Harel, medical officer, salary	104 15	
do medicine	37 09	
Medical attendance by other physicians	121 45	
Board of seamen, 268 days	127 93	
		390 62
Baddeck, Dr. Bethune, medical attendance		4 00
Barrington—		
Dr. Wilson, medical attendance	36 75	
Dr. Fuller do	20 25	
Dr. Smith do	4 50	
Board of seamen, 200 days	83 72	
Coffin	12 00	
		157 22
Bayfield—		
Dr. McKinnon, medical attendance	11 50	
Dr. Cameron do	8 50	
Dr. Macdonald do	8 75	
Dr. Mackintosh do	5 75	
Board of seamen, 147 days	49 00	
		83 50
Carried forward		711 34

Marine Hospitals.	$ cts.	$ cts.
Brought forward		711 34
Nova Scotia—*Continued.*		
Bear River—		
Dr. Ellison, medical attendance	69 05	
Dr. Kinsman do	63 00	
Board of seamen, 140 days	60 00	
		192 05
Canso—		
Dr. Newcombe, medical attendance	103 70	
Board of seamen, 80 days	37 29	
Funeral expenses	8 00	
		148 99
Cow Bay, Dr. McKeen, medical attendance		39 50
Economy—		
Dr. McLean, medical attendance	66 65	
Board of seamen, 70 days	32 00	
Clothing	10 00	
		108 65
Freeport—		
Dr. Morrison, medical attendance	85 53	
Board of seamen, 140 days	54 50	
		140 03
Guysboro', Dr. Buckley, medical attendance		4 00
Hantsport, Dr. Margeson do		5 25
Halifax City and Provincial Hospital, seamen, board and care of, 3,377 days, at 90c		3,039 30
Joggins—		
Dr. Trueman, medical attendance	16 50	
Dr. Rockwell do	10 35	
Dr. Guildford do	12 50	
Board of seamen, 16 days	8 00	
		47 35
Lunenburg—		
Dr. Jacobs, salary	150 00	
A. Thurlow, hospital keeper	150 00	
S A. Rounsfel, medicine	84 80	
Fuel, $26.01; board of seamen, 885 days, $378.46	404 47	
		789 27
Lockeport—		
Dr. Freeman, medical attendance	209 50	
Dr. Street do	43 00	
Board and nursing of seamen, 398 days	214 90	
		467 40
Liverpool—		
Dr. Farish, salary	100 00	
Board of seamen, 199 days	99 50	
		199 50
Little Glace Bay—		
Dr. Dodd, medical attendance	67 00	
Board of seamen, 77 days	27 50	
		94 50
La Have, Dr. Saunders, medical attendance		10 00
Mahone Bay—		
Dr. Gray, medical attendance	81 00	
Dr. Pickles do	46 00	
Board of seamen, 122 days	52 30	
		179 30
Northport—		
Dr. Campbell, medical attendance	19 20	
Board of seamen, $1; team hire, $5.15	6 15	
		25 35
North Sydney—		
Dr. McPherson, salary	300 00	
Copland & Co., drugs	64 55	
		364 55
Port Gilbert—		
Dr. Ellison, medical attendance	32 50	
Board of seamen, 28 days	12 00	
		44 50
Carried forward		6,610 83

Marine Hospitals.	$ cts.	$ cts.
Brought forward		6,610 83
Nova Scotia—*Concluded.*		
Port Greville—		
Dr. Sayre, medical attendance	36 00	
Dr. Clarke do	18 50	
Dr. Atkinson do	42 45	
Board of seamen, 112 days	53 00	
		149 95
Port Hawkesbury—		
Dr. Macdonald, salary	100 00	
do drugs	37 20	
Board of seamen, 178 days	76 30	
John Matheson, hospital keeper	144 00	
do repairs, Point Tupper and Port Hawkesbury	174 21	
H. Embue do	8 00	
Barnstead & Sutherland, blankets	14 50	
House utensils	2 00	
		556 21
Port Medway, board of seamen, 26 days, $12.50; team hire, $4.75		17 25
Parrsboro'—		
Dr. Townshend, salary	145 83	
Dr. Clay, medical attendance	25 00	
Board of seamen, 12 days	10 00	
		180 83
Pictou—		
Dr. McMillan, salary	400 00	
A. McKaracher, hospital keeper	150 00	
Board of seamen, 334 days	143 59	
Clothing, $9.90; repairs, $8.30; conveyance, $2.12	20 32	
		713 91
Pugwash, Dr. Dakin, medical attendance		11 00
River John—		
Dr. Cameron, medical attendance	20 65	
Board of seamen, 21 days	10 25	
		30 90
Sydney—		
Dr. McGillivray, salary	300 00	
do medicine	25 90	
S. Muggah, hospital keeper	250 00	
Board of seamen, 1,086 days	465 64	
Bedding, &c., C L Ingraham	56 93	
Repairs to house utensils, &c.	19 23	
		1,117 70
Shelburne—		
Dr. Morton, medical attendance	8 50	
Board of seamen, 25 days	13 50	
		22 00
Sheet Harbor—		
Dr. McMillan, medical attendance	88 75	
Board of seamen, 82 days	29 29	
		118 04
Thorne Cove—		
Dr. Coleman, medical attendance	62 50	
Board of seamen, 28 days	16 00	
		78 50
Weymouth—		
Dr. Ellison, medical attendance	6 00	
Board of seamen, 21 days	7 50	
		13 50
Windsor, Dr. Black, medical attendance		7 00
Yarmouth—		
Dr. Perrin, salary	150 00	
Board of seamen, 67 days	28 72	
Medicine, A. J. McCallum	21 92	
		200 64
Conveyance of patients, 4, and meals *en route*		23 68
		9,851 94

Marine Hospitals.	$ cts.	$ cts.
New Brunswick.		
Bathurst—		
Dr. Duncan, salary	150 00	
do medicine	118 70	
A. McKaracher, keeper	356 10	
Chas. Boss	6 15	
H. & H. A. McCullough	20 06	
Thos. Leahy	3 00	
Board of seamen, 467 days	280 20	
Fuel, $12.50; repairs, $8.75	21 25	
J. Ferguson, commission on $805.46 advanced	80 54	
		1,036 00
Campbellton, Dr. Vennor, medical attendance		53 25
Hillsboro'—		
Dr. Lewis, medical attendance	54 95	
Dr. Jump do	30 86	
Board of seamen 112 days	67 00	
		152 81
Lepreaux, Dr. Reynolds, medical attendance		21 50
Moncton, Dr. Chandler do		40 60
Miramichi—		
Dr. Benson, salary	400 00	
Wm. Porter, keeper	200 00	
Board of seamen 731 days	313 72	
Medicine, J. D. B. F. McKenzie	38 40	
Fuel, $53 71; house utensils, $93.34	147 05	
Funeral expenses	13 70	
		1,112 87
Richibucto—		
Dr. Doherty, salary	200 00	
E. Rhodes, keeper	150 00	
C. T. Nevins, drugs	80 29	
Board of seamen 274 days, $117.41; less paid, 1885-86, $30	87 41	
Blankets and bedding	21 44	
Freight and postage	2 26	
		541 40
Shediac, Dr. Leger, medical officer, salary		200 00
Sackville—		
Dr. Trueman, salary	100 00	
do medical attendance	29 16	
Mrs. J. Crocker, stewardess	150 00	
Board of seamen 286 days	122 56	
Hardware, &c., for repairs, John Ford	78 22	
Bedding, $7.50; drugs, $3.80; conveyance, 5	21 30	
		501 24
St. Andrews—		
Dr. Gove, salary	150 00	
E. McCurdy, stewardess	208 00	
Board of seamen 14 days	3 21	
Wood and repairs	40 03	
Coal, $41.42; signal halyards, $2.25	43 67	
Repairs to cemetery	25 00	
		469 91
St. John—		
Dr. Botsford, salary	560 00	
W. Harding, assistant physician	100 00	
W. A. Barnes, keeper	300 00	
do as engineer	187 50	
Rev. Jas. Spencer, chaplain	100 00	
Board of seamen 793 weeks, at $3	2,379 07	
do Wm. Porter	190 29	
Drugs, S. McDiarmid	200 38	
do Barnes & Co	26 39	
House furnishings, $64.16; brandy, $4.55	68 71	
Turkey and vegetables, $6 39; gas and water, $80.78	87 17	
Rope and hardware, $32.55; stationery, $16.75	49 30	
Repairs and cleaning hospital	151 40	
Surgical instruments, $11.15; funeral expenses, $24 90	36 05	
Carried forward	4,436 26	4,129 58

Marine Hospitals.	$ cts.	$ cts.
Brought forward	4,336 26	4,129 58
New Brunswick—*Concluded.*		
"Daily Sun," subscriptions	10 53	
Consultation fee, Dr. McLaren	10 00	
do Dr. Sheffield	10 00	
		4,466 79
		8,596 37
Prince Edward Island.		
Charlottetown—		
Annual grant	400 00	
Board of seamen, 76 weeks	380 36	
		780 36
Crapaud—		
Dr. Covey, medical attendance	32 30	
Board of seamen, 2½ weeks	12 50	
		44 80
Georgetown—		
Dr. Kaye, medical attendance	12 35	
Board of seamen, 4 weeks	16 00	
		28 35
Rustico, Dr. Gallant, medical attendance		146 50
Summerside—		
Dr. Jarvis, salary	150 00	
J. A. Gourlie, drugs	7 63	
Board of seamen, 3 weeks	12 85	
House articles	2 52	
		173 00
Tignish—		
Dr. Whelan, medical attendance	17 00	
Board, 1 week	4 50	
		21 50
Conveyance of seamen		2 00
		1,196 51
British Columbia.		
Burrard Inlet, Dr. Beckingsall, salary, 15 months		437 50
Nanaimo—		
Dr. Cluness, salary to 20th December, 1886	288 14	
Dr. Davie do from December to June	242 21	
Board of seamen, 63⅔ weeks, at $10	638 63	
Funeral expenses	14 00	
		1,182 98
Victoria—		
Dr. Davie, salary, 18 months	450 00	
Thos. Woods, keeper, 12 months	499 97	
Board of seamen, 191 weeks, at $5	955 00	
Washing and nursing	59 00	
		1,363 97
R. Dunsmuir, coal, 16 tons		72 00
H. C. Wiffen, wood, 5 cords		23 75
A. & W. Wilson, repairs and plumbing		148 56
Chas. Roper—		
Re-shingling hospital	137 00	
Repairs to tank	105 15	
		242 15
Longley & Co., medicine		76 47
Geo. Stella, water		15 00
Conveyance of patients		22 75
Hauling coal		11 25
Cooking utensils and hardware		34 93
House furnishings and soap		44 23
		4,275 54

Marine Hospitals.	$ cts.	$ cts.
Distressed Seamen.		
Expended in Canada—		
Conveyance of wrecked seamen	1,057 14	
Subsistence do	515 94	
Clothing do	170 55	
Medical attendance	146 25	
Paid Checklesat Indians for succor afforded crew of schr. "Thomas Foster"	65 70	
		1,955 58
Board of Trade, London, conveyance, subsistence and clothing		2,152 89
Queen's Printer		20 91
		4,129 38
Summary of Marine Hospitals:—		
Marine and Immigrant Hospital, Quebec City (Page 516)		19,755 58
Kingston Hospital, annual grant (Page 517)		500 00
Marine Hospitals—		
Quebec Province (Page 517)	3,947 00	
Nova Scotia (Page 519)	9,851 94	
New Brunswick (Page 521)	8,596 37	
Prince Edward Island (Page 521)	1,196 51	
British Columbia (Page 522)	4,275 54	
		27,867 36
Distressed Seamen (Page 522)		4,129 38
		52,252 32

Steamboat Inspection.	$ cts.	$ cts.
Samuel Risley, chairman, Ontario	1,800 00	
Travelling expenses, $359.88; post office box, $4	363 88	
Allowance for clerk, $200; messenger, $150	350 00	
Postage, $31.66; binding books, $14.42	46 08	
Subscription to "Mail" $11; freight, $3.07	14 07	
Oilcloth for office, $7.15; office file, $2.25	9 40	
Rent of room, P.E.I., $3; discount on bills (N.S. and B.C.) 75c.	3 75	
		2,587 18
W. J. Meneilly, inspector, Ontario	1,300 00	
Travelling expenses, $372.66; postage, $23.95	396 61	
		1,696 61
E. Adams, inspector, Ontario	1,050 00	
Travelling expenses, $189.95; postage, $10.65	200 60	
Rent of office, $66; fuel and light, $18	84 00	
Stationery, 25c.; claning office, $2.50; repairs, 75c.	3 50	
		1,338 10
O. P. St. John, inspector, Ontario	1,000 00	
Travelling expenses, $331.84; postage, $16.05	347 89	
Medical attendance while under treatment for accident sustained while inspecting steamer "Lothair"	59 25	
		1,407 14
Thomas Harbottle, inspector, Ontario	1,200 00	
Travelling expenses, $456.37; postage, $5.85	462 22	
Measuring rule	1 60	
		1,663 82
Jas. Dick, inspector, Ontario	800 00	
Allowance for board, 3 months	90 00	
Travelling expenses, $275.95; postage, $2.70	278 65	
Deductions made from accounts, June to October	112 15	
		1,280 80
John Burgess, inspector, Quebec	1,200 00	
Travelling expenses, $227.79; postage, $17.29	245 08	
Rent of office, $200; fuel, $48.72; water, $12	260 72	
Stationery, $10.20; repairs to test gauge, $2	12 20	
Engineers' Handbook, $4; altering stamp, $1	5 00	
		1,723 00
P. Brunelle, inspector, Quebec	1,000 00	
Travelling expenses, $258.07; postage, $7.76	265 83	
Cleaning office, 50c.; telegrams, 95c	1 45	
		1,267 28
Joseph Samson, inspector, Quebec	1,200 00	
Travelling expenses, $173.73; postage, $2.75	176 48	
Cleaning office, $5; telegrams, $2	7 00	
		1,383 48
Douglas Stevens, inspector, Maritime Provinces	1,200 00	
Travelling expenses, $362.33; postage, $22.30	384 63	
Allowance for clerk, 25 days	27 40	
Stationery, $1.40; cleaning office, $24.40	25 80	
Fuel and light, $21.88; stove for office, $13.10	34 98	
Repairs to window, $1.75; printing circulars, $1.50	3 25	
Furniture and carpet for office	42 65	
Valise, $4.50; removal of furniture from St. John, $12.70	17 20	
		1,735 91
D. C. Nichols, acting inspector, British Columbia—		
Salary, 1st July to 16th December, 1886	552 00	
Travelling expenses, $109.30; rent post office box, $1.25	110 55	
Postage and incidental expenses	55 85	
		718 40
W. A. Russell, inspector, British Columbia—		
Salary, 9 months, to 30th June, 1887	869 71	
Grant by order of Department	100 00	
Travelling and incidental expenses	212 60	
		1,182 31
C. R. Coker, Dominion inspector of hulls	1,200 00	
Travelling expenses, $277.30; postage, $12	289 30	
Cleaning office, $1; stationery, $1.15	2 15	
Rent of post office box, $2.34; printing circulars, $1.50	3 84	
Repairing desk	0 60	
		1,495 89
Carried forward		19,479 92

Steamboat Inspection.	$ cts.	$ cts.
Brought forward		19,479 92
R. Collister, inspecting 49 hulls, British Columbia		490 00
E. Abell, inspector, Manitoba	1,000 00	
Travelling expenses, $157.21; postage, $5 67	162 88	
Rent of office, $36; fuel and light, $17.70; stationery, $1.35	55 05	
		1,217 93
Mary Vigor, salary for May, 1886, of deceased husband		98 00
George Cox, engraving		80 00
T. N. Hibben & Co., stationery		14 12
"Colonist," printing, $4; subscription, 12 months, $6.50		10 50
Smith & Clark, desk for office		4 20
J. Sehl, upholstering chair		3 50
Charlottetown "Herald," advertising		1 25
Queen's Printer, $1,221.44; Stationery Office, $204.94		1,426 38
		22,825 80

Canals—Collection of Revenue.	$ cts.	$ cts.
Lachine Canal—Staff:—		
E. H. Parent, superintending engineer	3,000 00	
T. W. Harrington, assistant do	1,800 00	
L. A. Lesage, secretary and accountant	1,400 00	
Alp. Duchesneau, draftsman	900 00	
Geo. Dowker, paymaster, $1,600; M. Conway, superintendent, $1,800	3,400 00	
F. Cerbrille, wharfinger, $700; lockmasters, $2,280	2,980 00	
Lockmen, $15,956.25; bridge keepers, $9,173 50; boom masters, $540	25,669 75	
Watchmen, $1,511.50; telephone boys, $157.50; messenger and store man, $470	2,139 00	
Constables, $912.50; electricians, $1,081 25; cordwood measurer, $25	2,018 75	
A. B. Lefaivre, copying, $520; G. V. Dowker, copying, $216	736 00	
		44,043 50
House rent allowances		1,316 00
Travel: L. A. Lesage, $169.60; E. H. Parent, $810.85	980 45	
do Geo. Dowker, $251.10; M. Conway, horse hire allowance, $300	551 10	
		1,531 55
Rent of offices, $1,370; cleaning offices, $176.15	1,546 15	
Furniture and office supplies, $65.55; stationery, $414.74	480 29	
Postage, &c., $132.45; directories and indexing, $14.50; advertising, $69.84	216 79	
Queen's Printer, $14.61; printing, $3; telegrams, $88.02	105 63	
Bell Telephone Co., rent of telephones	86 69	
The Royal Electric Co., Magneto bell, couplings	423 45	
Montreal Gas Co., gas and fixtures, $1,354.42; water rates, $6.50	1,360 92	
A. J. Lawson, municipal lamps	512 20	
Freight and express charges, $15.85; boat and oars, $40	55 85	
Boat hire, $4; lumber, $8.795; hardware, $929.75; painting, $8	1,029 70	
Oil, $85.21; fuel, $305.04; ice, $15	405 25	
		6,222 92
		53,113 97
Lachine Canal—Repairs:—		
Foremen, $1,571.82; carpenters, $2,152.18; machinists, $891.25	4,615 25	
Time keeper, $367; laborers, $2,046.11; carters, $256.01	2,669 12	
Blacksmiths, $826.52; watchmen, $334.75; diver, $286.56	1,447 83	
		8,732 20
Dan. Darragh, travelling expenses, $4.53; Alf. Paré, horse hire, $23.75		28 33
Castings, $708.40; hardware, $1,451.51; lumber, $8,369.64; stone, $313.60	10,843 15	
Water supply, $19 50; painting, $62.34; repairs to diving dress, $75.90	157 74	
Chevrier & Co., covering flour sheds, Nos. 1 and 2, with sheet iron	2,038 92	
Freight and express charges, $124.15; towing, $292.75; belting, $32.74	449 64	
Coal, $294.33; straw, $15; manure, $8.50	317 83	
		13,807 28
		22,567 81
St. Ours Lock—Staff:—		
Levi Larue, Superintendent, $730; lockmen, $1,055		1,785 00
House rent allowance		120 00
Travelling expenses: Geo Dowker, $122.15; Levi Larue, $43.60	165 75	
do E. H. Parent	19 40	
		185 15
Postage and telegrams, $10.78; stationery, $1.80; oil, $31.23	43 81	
Wood, $31.44; hardware, $7.62; freight, $2.35	41 41	
		85 22
		2,175 37
St. Ours Lock—Repairs:—		
Foremen, $227.56; carpenters, $194.66; blacksmiths, $322.12	1,044 34	
Laborers, $724.27; divers, $241.50; sawyers, $64.90; carter, $5.50	1,036 17	
		2,080 51
Lumber, $3,572.89; hardware, $169.42	3,742 31	
Towing scow, $38; sand, $3.96	41 96	
		3,784 27
		5,864 78

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward		
Dredge Vessels—Repairs:—		
Captain, $115; carpenters, $185.50; watchman, $23	323 50	
Fireman, $51; carter, $36; caulkers, $34	121 00	
		444 50
Alex. Cockburn, travelling expenses		8 50
Board, $43.71; hardware and castings, $152.33		196 04
		649 04
Beauharnois Canal—Staff:—		
J. F. Beique, superintendent	1,400 00	
Wharfinger, $750; lockmasters, $3,938.75	4,688 75	
Lockmen, $9,386.25; bridge keepers, $1,506.25; ferrymen, $562.50	11,455 00	
		17,543 75
House rent allowance		100 00
Travel: J. F. Beique, $463.35; Geo. Dowker, $199.95	663 30	
do E. H. Parent, $154.70; A. D. Danis, $10; L. A. Lesage, $12	176 70	
		840 00
Cleaning office, $24; postage and telegrams, $29 59	53 59	
Stationery, $89 89; hardware, $25.60; oil, $172.54	288 03	
Coal, $36; freight, $1.50; wall paper, $4.58	42 08	
		383 70
		18,867 45
Beauharnois Canal—Repairs:—		
Foremen, $1,171.80; carpenters, $2,278.35; laborers, 3,548.24	6,998 39	
Blacksmiths, $639.10; carters, $644.76; mason, $33.75; diver, $266	1,583 61	
Watchman and storeman, $240; barges and men, $1,576.50	1,816 50	
		10,398 50
Joseph Poirier, travelling expenses		4 50
Hardware and castings, $1,261.45; lumber, $1,222.65	2,484 10	
Poles, $20.50; stone, sand, &c., $683.70; towing, $540.50	1,244 70	
Coal, $24.78; oil, $56.29; freight, $33.26	114 33	
The Corporation of Valleyfield, maintenance of Government drains	750 00	
Laying water pipes, Valleyfield Water Works Co	3 75	
		4,596 88
		14,999 88
Cornwall Canal—Staff:—		
D. A. Macdonell, superintendent	1,399 80	
Lockmasters, $2,372 50; laborers, $9,238.75; bridge keeper, $456.25	12,067 50	
J. A. Phelan, paymaster	60 00	
		13,527 30
House rent allowances		3,720 75
J. A. Phelan, travelling expenses, $36; coal oil, $236.49		272 49
		17,520 54
Cornwall Canal—Repairs:—		
Foremen, $1,715.25; carpenters, $1,500; laborers, $2,694.45	5,909 70	
Blacksmith, $320.25; painter, $156.75; caulker, $79.50; stonecutter and mason, $49	605 50	
		6,515 20
D. A. Macdonald, travelling expenses		12 00
Hardware and castings, $2,221.92; lumber, $2,423.19; teaming, $408	5,053 11	
Towing, $306.50; coal and wood, $80.23; stone, $128.75; advertising, $4.50	519 98	
		5,573 09
		12,100 29
Williamsburg Canal—Staff:—		
A. G. Macdonell, superintendent	1,400 00	
Lockmasters, $2,737.54; laborers, $3,240	5,977 54	
		7,377 54
House rent, $150; John Reid, travelling expenses, $108		258 00
		7,635 54

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward		
Williamsburg Canal—Repairs :—		
Foreman, $480 75 ; carpenters, $937.51 ; blacksmiths, $666.16	2,084 42	
Laborers, $1,786.69 ; carter, $312 ; caulker, $61.57 ; mason, $9.19 ; painter, $14	2,183 45	
		4,267 87
Travel, A. G. Macdonell, $25.49 ; B. Weegar, $9.50	34 99	
do W. N. Abbott, $1.25 ; C. Burke, horse hire, $4	5 25	
		40 24
Hardware and castings, $1,174.39 ; blacksmithing, $2.50	1,176 89	
Lumber, $1,373.82 ; stone and gravel, $307.65 ; teaming, &c., $447.25	2,128 72	
Towing and placing buoys, $262 ; wood, $8.25 ; telegrams, $20.79	291 04	
		3,596 65
		7,904 76
Rideau Canal—Staff :—		
F. A. Wise, superintending engineer	2,000 00	
Francis Abbott, paymaster	1,000 00	
James Carroll, foreman of works	750 00	
Robt. W. Cooper, wharfinger	800 00	
Lockmasters, $10,373.02 ; lock laborers, $11,174.05 ; bridge tenders, $1,420.20	22,967 27	
Henry Pilson, 4 months salary, charge of boom	36 00	
Geo. Clarke, 4 do do bulkhead	50 00	
John Kory, 1 year's salary do Bobslake dam	100 00	
Thos Hempton, 1 do do Eagle Lake dam	25 00	
Robt. Bolton 1 do do Whitefish dam	18 00	
		27,746 27
House rent allowance		40 00
Travel, F. A. Wise, $128.10 ; James Carroll, $215.55	343 65	
do F. Abbott, $237.65 ; R. W. Cooper, $39.50	277 15	
do R. Bailey, $3.30 ; horse hire, $132	135 30	
		756 10
Office rent, $250 ; telegrams, $90.28 ; stationery, $129.95 ; postage, $36.85	507 08	
Rent of P.O. box, $4 ; advertising, $12 ; water rates, $18	34 00	
Cleaning office, $36 ; rent of bridge tender's house, $35	71 00	
Taking off and putting on window sashes and cleaning	11 00	
Furniture, $8 ; fuel, $39.25 ; hardware, $2.80	50 05	
Registrar's fees, $22.46 ; Mosgrove & Wyld, legal services, $11	33 46	
A. T. Phillips, taking levels, &c	90 00	
H. Matthews, making plans, $60 ; R. Bailey, chaining lot lines, $10	70 00	
S. Bray, P.L.S., survey plans of ordnance lands	31 50	
		898 09
		29,440 46
Rideau Canal—Repairs :—		
Foremen, $461.25 ; carpenters, $2,566.65 ; laborers, $3,137.53	6,165 43	
Engineer, $142.20 ; masons, $289.76 ; stonecutters, $712.50	1,144 46	
Axeman, $41.25 ; blacksmith, $144.75 ; carters, $42.13	228 13	
Double and single teams	802 50	
		8,340 52
Travel, Wm. Summers, $54.90 ; R. Snaith, $40.55 ; A. J. McGuigan, $5	100 45	
Horse hire, $45.75 ; horse hire, M. Carroll, $10	55 75	
John McKenna & Co., work done at Hog's Back	757 50	
Furnishing material and building lockmaster's house	75 00	
do do repairing Bobslake dam	125 00	
Building bridge across Neville Creek	100 00	
do additiom to L. house, at Burritt's	100 00	
Plastering, &c., $80.43 ; painting, $35.10 ; bricks, &c., $9	124 53	
Lumber, $4,586.37 ; hardware, $1,878.37 ; stone, $465.05	6,929 79	
Sand and gravel, $447.50 ; cement, $688.90 ; coal and wood, $126.25	1,262 65	
Blasting, $90.50 ; towing, $13 ; freight, &c., $364.25 ; manure, $15	482 75	
Boat, $20.50 ; buoys, $76 ; tent, $14.90	111 40	
		10,224 82
		18,565 34

Canals—Collection of Revenue.	$ cts.	$ cts.
Welland Canal—Staff:—		
Wm. Ellis, superintendent	2,900 00	
R. D. Dunn, paymaster	1,400 00	
J. E. Lawrence, accountant	1,000 00	
Overseers, $4,480; harbor masters, $1,500	5,980 00	
Lockmasters, $40,046 90; bridge keepers, $16,314.50	56,361 40	
Ferrymen, $1,344.20; storekeeper, $780; watchmen, $1,804 04	3,928 24	
Machinists, $1,886.50; diver, $330.50	2,217 00	
Messenger, $456.25; charwoman, $25	481 25	
George Gibson, surveying	20 50	
Checking passes, keeping record of vessels passing through	315 00	
		74,603 39
House rent allowances		212 00
Travel, Wm. Ellis, $373.90; Thos. R. Secord, $113.25	487 15	
do R. D. Dunn, $239; petty expenses, $35.78	274 78	
do A. Hamilton, $44.31; A. D. White, $9; J. E. Lawrence, $1.90	55 21	
Horse hire allowance, W. W. Wait, $220; J. G. Demare, $150; James Dill, $150	520 00	
		1,337 14
St. Catharines and Welland Canal Gas Light Co., gas contract	10,087 75	
Rent of telephone, $487.75; telegrams, $259.94	747 69	
Advertising, printing, &c.	208 40	
Stationery, postage, &c.	173 99	
Furniture, clocks, &c., $92.64; wood and coal, $763.46	856 10	
Oil, $368.97; water rates, $20; office rent, $24	412 97	
Rent of waiting room, $24; board, $136.55	160 55	
Hardware, $139 16; registrar's fees, $8.78	147 94	
Insurance premium on scow, $20; express charges, $7.40	27 40	
		12,822 79
Old Welland Feeder—Staff:—		
Lockmasters, bridgemasters and assistants	15,658 00	
Overseers	2,000 01	
		17,658 01
House rent allowances		1,336 00
John B. Smith, horse hire allowance	150 00	
John E. Scott, hire of horse and waggon	143 00	
		293 00
Electric Light Co., Dunnville and St. Catharines	426 19	
Telegrams, $33.82; stationery and postage, $13.84	47 66	
Wood and coal, $99.75; oil, $50.43; printing and advertising, $9	159 18	
		633 03
Stationery Office, $386.75; Queen's Printer, $89.58		476 33
		109,371 69
Welland Canal—Repairs;—		
Carpenters, laborers, teams	34,467 46	
Geo. Gibson, P.L.S., surveying	80 00	
Henry Law do do	18 00	
		34,565 46
Travel: H. Vanderburgh, $205.50; W. Chatfield, $15.80	221 30	
do Geo. Gibson, $9.05; John Shickluna, $27	36 05	
do F. T. Walton, $7.10; Windeyer & Falloon, $19	26 10	
Thos. Hastings, travel and horse hire	10 15	
Horse hire: Robert Foster, $291.50; A. D. White, $1.50	293 00	
do D. Hughes, $7.40; Wm. V. Garden, $3; J. G. Demare, $21.37	31 77	
		618 37
McCleary & McLean, lumber, $10,864.85; lumber, $7.25	10,872 10	
Hardware and castings, $10,109.41; blacksmithing, $2,212.40	12,321 81	
Stone, $1,322 86; cement, $86.25; sand and gravel, $74.42; brick, $400.30	1,883 83	
Paint, $493.40; oil, $23.80; mortar, $27.45; lime, $1.65; pump, $8.75	555 05	
Painting and repairs of overseer's house Port Dalhousie	1,168 00	
Wall paper, &c., $100.64; coal and wood, $65.37; stationery, $1.15	167 16	
Freight and express charges, $298.79; diving dress, $50.50	349 29	
Provisions and board of men	637 97	
Making signs and lettering same	21 75	
Towing, $41; making and putting up protection gate, $75	116 00	
Carried forward	28,092 96	35,183 83

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward	28,092 96	35,183 83
Welland Canal—Repairs—*Concluded.*		
H. P. & W. McCraney, damages to land	300 00	
Patterns and material for lock gate and opening gear	300 00	
John Date. repairing and altering air engine	77 00	
Watson & Stillman, 4 hydraulic jacks, at $105; 2 at $200	820 00	
Daniel Williams, 33 wheelbarrows, at $3	99 00	
James Quinn, damages to vessel	50 00	
Thos. R. Secord, allowance for extra work for 3 months, at $20	60 00	
Dickinson & Sness, advance on construction, toll coll. and custom house	1,000 00	
Windeyer & Falloon, plans and specifications for toll collector's house at Port Colborne	65 00	
R. F. Windeyer, altering plans and specifications	30 00	
		30,893 96
John Bradley, boating and delivering stone from quarry, 95 yds., at 90c.	85 50	
do do do 488 do 75c	366 00	
do selecting stone from banks near Humberstone, breaking same and towing, 6,575 yds., at $1.10	7,232 50	
		7,684 00
Thos. Hastings, building cut-stone abutment and furnishing material for St. Paul Street Bridge	1,092 67	
do building foundation for bridge-house	133 35	
do do store-house	468 67	
do 100 cut-stone boundary monuments, at $3.25	325 00	
		2,019 69
J. & R. Miller, lumber	746 92	
do hardware, $17.40; painting bridge, $20	37 40	
	784 32	
By cash received from the Township of Louth, amount of appropriation to the work	200 00	
		584 32
Port Colborne Pier:—		
Repairing Port Colborne pier, wages	371 99	
Hardware, $112.64; lumber, $345.32; stone, $162.80	620 76	
		992 75
Port Maitland Pier:—		
Carpenters and laborers, $66; hardware, $4.25; lumber, $12		82 25
		77,440 80
Chambly Canal—Staff:—		
P. B. Benoit, superintendent	1,741 93	
Lockmasters, $4,281.25; bridge keepers, $4,703.15; lockmen, $6,060	15,044 40	
Ferry keeper, $262.50; light keepers, $250.04	512 54	
F. Chaloux, allowance while in charge of canal	27 50	
		17,326 37
House rent allowance		80 00
Travel: Geo. Dowker, $217.40; P. B. Benoit, $397	614 40	
do E. H. Parent, $102.50; L. A. Lesage, $33.25; F. Chaloux, $18	153 75	
		768 15
Hardware, $251.46; oil, $274.74, fuel, $1.50; cleanlng office, $24	551 70	
Ice, $8; postage, $17 65; telegraph and telephone messages, $29.41	55 06	
Stationery, $74 57; directory, $2.50; furniture and carpets, $50.65	127 72	
Safe, $90; diving dress, $45.50; freight and express, $9.12	144 62	
		879 10
		19,053 62
Chambly Canal—Repairs:—		
Foremen, $1,207.61; carpenters, $2,777.99; masons, $267.87	4,253 47	
Laborers, $4.723.56; carters, $1,404.25; timekeeper, $360	6,487 81	
Painter, $40; caulkers, $188.50; supervisor, $94.37; stone setter, $14	336 87	
		11,078 15
Travel: F. Chaloux, $11; C. Daignault, $12.60		23 60
Lumber, $5,487 28; hardware, $2,837.70; stone, $328.75	8,653 73	
Freight, $22.84; killing muskrats, $25.80	48 64	
Carried forward	8,702 37	11,101 75

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward	8,702 37	11,101 75
Chambly Canal—Repairs—*Concluded.*		
1 tarpaulin, $16; 1 case dualin, $12.50; straw, $8	36 50	
A. Godin, M. D., medical services	211 25	
H. Abbott, legal services	13 00	
Photos of long pier, St. John, P.Q	6 50	
		8,969 62
		20,071 37
St. Anne's Lock—Staff:—		
J. L. Daoust, superintendent	800 00	
Lock laborers	1,603 74	
		2,403 74
Travel: Geo. Dowker, $105,75; oil, $22.77; hardware, $5.15		133 67
		2,537 41
St. Anne's Lock—Repairs:—		
Carpenters, $544 26; laborers, $224.03; painters, $94.06	862 35	
Diver, $45; mason, $5; carter, $2.50	52 50	
		914 85
Travel, J. L. Daoust		5 26
Hardware, $285.60; lumber, $254 90; coal, $23.10; cement, $7	570 60	
Freight, $3.50; repairs to diving outfit, 75c	4 25	
Rent of river frontage for securing booms	5 00	
		579 85
		1,499 96
Carillon and Grenville—Staff:—		
Wm. B. Forbes, superintendent	1,300 00	
Overseer, $730; lockmasters, $3,650; laborers, $10,978.72	15,358 72	
		16,658 72
House rent allowances		449 00
Travel: Geo. Dowker, $321.25; Wm. B. Forbes, $199.92		521 17
Hardware, $1,512.29; lumber, $355; towing and placing booms, $253.50	2,120 79	
Diving hose with couplings, $60; coal and wood, $90.83	150 83	
Coal oil, $110.25; express charges, 60c	110 85	
		2,382 47
		20,011 36
Carillon and Grenville—Repairs:—		
Foremen, $957; carpenters, $2,428.73; laborers, $2,841.06; masons, $358.21	6,585 00	
Diver, $271.50; carters, $1,271.74; mechanic, $50; painter, $16.50; stone cutter, $30.25	1,639 99	
		8,224 99
Travel: David McAdam		14 50
Hardware, $718.94; lumber, $1,523.98; wood, $12	2,254 92	
Horse power hoisting crib and derrick	60 00	
		2,314 92
		10,554 41
Trent Canal—Staff:—		
Richard B. Rogers, salary	700 00	
Lockmasters	700 00	
G. H. Giroux, services, 3 months	30 00	
		1,430 00
Travel, R. B. Rogers, $146.50; T. D. Belcher, $152.50		299 00
Office rent, $90; cleaning office, $6	96 00	
Stationery and postage	19 45	
Advertising, $25; hardware, $10.05	35 05	
Coal, $41.38; mounting maps, $10.70; desk, $6.50	58 58	
		209 08
		1,938 08

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward		
Trent Canal—Repairs:		
Foreman, $409.25; carpenters, $368.66	777 91	
Laborers, $2,103.95; clerk, $15; carters, $8; diver, $20	2,146 95	
		2,924 86
Travel: James Baine, $34.72; Thomas D. Croly, $52	86 72	
do G. H. Giroux, $12; H. Burnet, $8.75	20 75	
Horse hire: E. Dunford, $7.50; F. Fitzgerald; $13.50	21 00	
do M. Downs, $13.21; Robert Armstrong, $5	18 21	
do Connors Bros	72 50	
		219 18
Teaming, $174 50; boat hire; $11; boat, $30	215 50	
Freight and express charges	35 61	
Hardware, $359.97; blacksmithing, $180.10	540 07	
Four crab winches, $160; lumber, $1,553 71	1,713 71	
Towing, $156; stone, $68.98; gravel, $7.10; cement, $1.50	233 58	
Straw, $6; repairs to diving suit, $3.35	9 35	
Printing and advertising, $3.15; telegrams, $3.83	11 98	
J. L. White, compensation for delays to tug "Dora"	100 00	
Sundry small accounts	5 04	
		2,864 84
		6,008 88
Culbute Canal—Staff:—		
Lockmaster, $365; bridgekeeper, $365		730 00
Culbute Canal—Repairs:—		
Laborers, $151 50; mechanics, $249.20; blacksmiths, $78	478 70	
Lumber, $228.72; hardware, $104.16; board, $148.25; cartage, $7.50	488 63	
		967 33
St. Peter's Canal—Staff:—		
Lockmaster, $540; lock laborers, $1,938.75	2,528 75	
Diver, $68; light keeper, $32	100 00	
		2,628 75
Hardware, oil, &c., $58.68; castings, $21.85	80 53	
Blacksmithing, $20.08; freight, $5.77	25 85	
Coal, $30; use of scow, $12	42 00	
		148 38
		2,777 13
St. Peter's Canal—Repairs:—		
Foreman, $35; laborers, $163.87		198 87
1 roller and tramer, 802 lbs., at 8 cts	64 16	
Diving suit, $50.50; hardware, $6.30	56 80	
Gravel	23 40	
		144 36
		343 23
Salaries and Contingencies of Canal Officers.		
Welland Canals:—		
Port Colborne—		
Salaries		3,100 00
D. McFarland, allowance for rent	192 00	
Rent	100 00	
Fuel, $30; oil, $14.24; sundries, $11.60	55 84	
Postage, $10.01; stationery, 15c.; cleaning, $2.50	12 66	
		360 50
Port Dalhousie—		
Salaries		1,800 00
Travelling, $144; postage, $9	153 00	
Stationery, $4.95; sundries, $7.84; fuel, $31.25	44 04	
Telegrams, $2.93; express, $1; cleaning, $50	53 98	
		251 02
Carried forward		5,511 52

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward		5,511 52
Salaries and Contingencies of Canal Officers—*Continued.*		
Welland Canals—Concluded.		
Dunnville—		
Salaries		750 00
Postage, $8; cleaning, $17.50; fuel, $17.50; stationery, 60c.		43 60
Port Maitland—		
Salaries		500 00
Rent, $125; fuel, $10		135 00
Port Robinson—		
Salaries		720 00
Postage, $5.86; fuel, $26	31 86	
Coal oil, $1.05; travelling, $1.10	2 15	
		34 01
St. Catharines—		
Salaries		200 00
Stationery, $5.75; express, 65c	6 40	
Cleaning and repairing stamps	0 75	
		7 15
Chippawa—		
J. Harvey, services	76 83	
Coal oil, 25c; fuel, $5; rent, $25	30 25	
		107 08
St. Lawrence Canals:—		
Beauharnois—		
Salaries		1,216 00
Fuel, $37; oil, $18.40; cleaning, $28.50	83 90	
Travelling, $20; stationery, $1.25	21 25	
Postage, $1.36; water, $5.23	6 59	
		111 74
Cornwall—		
Salaries		1,100 00
Sundries, $26.50; fuel, $31.25; stationery, $3.55	61 30	
Postage, $7.45; travelling, $35; cleaning, $12	54 45	
Rent, $52.50; repairing clock, $1	53 50	
	169 25	
Less—Transfer to 1887-88	27 65	
		141 60
Montreal—		
Salaries		6,794 62
J. O'Neil, carrying mails to and fro	73 20	
J. McCaffrey, cleaning sheds	242 00	
Bridget Nolin, cleaning	69 46	
J. O'Neil, allowance for house rent	100 00	
Directory, $2.50; fuel, $34; water, $17.10	53 60	
Rent, $500; stationery, $5.80; gas, $49.55	555 35	
Postage, $11; telephone and telegrams, $85	96 00	
Taxes, $25; freight, $13.80. sundries, $4.25	43 05	
Collecting hydraulic rents	10 95	
		1,243 61
Lachine—		
Salaries		1,700 00
Rent, $360; travelling, $33	393 00	
Cleaning, $36; fuel, $46.59; express, 30c	82 89	
Sundries, $6.29; mats, $5.50; stationery, $2.90; postage, $14.24	28 93	
		504 82
Cardinal—		
Salaries		1,150 00
Rent, $100; travelling, $26; fuel, $22; oil, $2.75		150 75
Kingston—		
Salaries		1,100 00
Repairs, $29; gas, $7.81; water, $7.50	44 31	
Cleaning and washing towels	29 75	
Postage, $2.40; sundries, 65c	3 05	
Fitting stoves and gas fittings	6 83	
Rent, $45; fuel, $14.50; stationery, $1	60 50	
		144 44
Carried forward		23,365 94

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward		23,365 94
Salaries and Contingencies of Canal Officers—*Continued.*		
Chambly Canals :—		
Chambly—		
Salaries		1,458 26
Sundries, $40.79 ; cleaning, $14	54 79	
Stationery, 75c ; travelling, $37.50	38 25	
Express, 40c. ; lanterns, $2.50	2 90	
		95 94
St. Johns—		
Salaries		1,300 00
Cleaning, $48.50 ; fuel, $33.50 ; repairs, 35c	82 35	
Sundries, $2 90 ; postage, $5.05	7 95	
Clock, $8 ; stationery, $1.20	9 20	
		99 50
St. Ours—		
Salaries		600 00
Sundries, $4.94 ; fuel, $12	16 94	
Cleaning, $6 ; postage, 75c	6 75	
		23 69
Rideau Canals :—		
Ottawa—		
Salaries		2,000 00
Cleaning, $58 ; sundries, $13.12	71 12	
Cartage, 50c. ; postage and telegrams, $45.09	45 59	
Fuel, $47 50 ; ice, $3	50 50	
Travelling, $14.88 ; oil, 80c	15 68	
		182 89
Kingston Mills—		
Salaries		400 00
Travelling, $36 ; sundries, $1.20	37 20	
Fuel, $12.75 ; oil, $2.05 ; stationery, $1.50	16 30	
		53 50
Smith's Falls—		
Salaries		283 32
Oil, $5 25 ; fuel, $14.75 ; stove, $35	55 00	
Travelling, $10.90 ; cleaning, $2.50	13 40	
		68 40
Ottawa Canals :—		
Grenville—		
Salaries		800 00
Sundries, $20.75 ; rent, $50 ; fuel, $15	85 75	
Commission on money orders	72 48	
Cleaning	7 00	
		165 23
Carillon—		
Salaries		600 00
Sundries, $9.71 ; cleaning, $5.50 ; fuel, $12.47	27 68	
Stationery, 68c. ; rent, $100 ; postage, $1	101 68	
Express, $2.70 ; telegrams, $2.17 ; ensign, $15	19 87	
		149 23
St. Anne's Lock—		
Salaries		1,496 62
Postage, $3 61 ; cleaning, $8.50 ; coal oil, $4.20	16 31	
Fuel, $12.25 ; telegrams, 28c ; express, 60c	43 13	
Stationery	0 85	
		60 29
Burlington Bay Division of Hamilton :—		
Salary		99 99
H. Cotter, services		60 00
St. Peter's Canal :—		
Salary		200 00
Carried forward		33,562 80

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward		33,562 80
Salaries and Contingencies of Canal Officers—*Concluded.*		
Inspector of Canals :—		
Salary		1,600 00
Sundries, $14.90 ; fuel, $18	62 90	
Stationery, $1.05 ; postage, $8	9 05	
Travelling and board	277 85	
Cleaning	24 25	
Gratuity to letter carrier	1 00	
		375 05
Hastings, T. Coughlin, 5 per cent. commission on collections		7 61
General Contingencies—		
F. K. Blatch, for map voted in 1885-86	200 00	
H. Abbott, jun., legal services	22 50	
A. J. O'Neill, services	15 55	
P. McQuaid, services	86 58	
Miss Lizzie Wade, services	10 96	
Miss Lizzie Walsh, services	10 95	
Miss B. Killeen, services	19 72	
Miss M. Close, services	32 88	
Miss M. J. McCrink, services	10 96	
Miss M. McDowdall, services	80 45	
Pritchard & Mingard, stamps	14 15	
Queen's Printer	261 65	
Stationery Office	167 64	
Lithographing and engraving	55 00	
		988 99
		36,534 45

Summary of Canals—Collection of Revenue.

	Staff.	Repairs.
Lachine	53,113 97	22,567 81
Beauharnois	18,867 45	14,999 88
Cornwall	17,520 54	12,100 29
Williamsburg	7,635 54	7,904 76
Welland	109,371 69	77,440 80
Trent	1,938 08	6,008 88
Ste. Anne	2,537 41	1,499 96
Carillon and Grenville	20,011 36	10,554 41
Rideau	29,440 46	18,565 34
Culbute	730 00	967 33
St. Ours	2,175 37	5,864 78
Chambly	19,053 62	20,071 37
St. Peters	2,777 13	343 23
Miscellaneous—		
Dredge vessels		649 04
Total, Repairs		199,537 88
Total, Staff	285,172 62	285,172 62
Staff and repairs		484,710 50
Collection of canal tolls		36,534 45
		521,244 95

Excise.	—	Salaries.	Contingencies.
	$ cts.	$ cts.	$ cts.
Salaries and Contingencies :—			
Algoma		800 00	89 62
Belleville		5,070 92	735 93
Brantford		6,832 68	786 30
Cobourg		1,840 00	503 87
Cornwall		700 00	58 25
Guelph		12,119 12	1,291 57
Hamilton		14,658 65	1,669 12
Kingston		6,886 19	963 60
London		13,952 40	1,239 58
Ottawa		4,567 50	336 66
Owen Sound		1,720 00	323 03
Perth		3,150 00	426 88
Peterboro'		1,850 00	340 11
Port Hope			45 00
Prescott		9,146 21	875 11
Stratford		7,260 00	1,104 92
St Catharines		3,614 98	597 55
Toronto		26,931 93	1,280 56
Windsor		13,988 92	1,641 51
Beauharnois		500 00	45 50
Iberville		1,470 00	179 09
Joliette		1,808 26	659 92
Montreal		35,189 12	1,956 52
Quebec		10,425 00	966 46
Sherbrooke		1,645 00	228 89
Sorel		1,099 92	136 16
St. Hyacinthe		850 00	317 25
Terrebonne		700 00	82 17
Three Rivers		1,660 00	98 45
Magdalen Islands		300 00	
Cape Breton		750 00	81 20
Halifax		9,053 74	644 41
Pictou		1,330 00	128 14
Chatham		1,000 00	126 38
St. John		5,736 67	351 40
Charlottetown		1,940 00	100 87
Winnipeg		6,778 24	2,368 03
Victoria		2,834 29	1,928 15
3 district inspectors for Ontario		6,749 94	2,074 47
2 do Quebec		4,599 96	493 01
1 do Nova Scotia		2,200 00	1,151 23
1 do New Brunswick		1,734 40	535 39
1 do Manitoba		1,800 00	2,198 30
1 do British Columbia		2,200 00	127 25
1 inspector of distilleries		1,249 98	1,501 05
1 chief inspector		2,800 00	424 12
1 inspector of tobacco factories		2,100 00	1,347 08
Payment to J. F. Tennant, Customs officer at Emerson, for collecting Inland Revenue			150 00
		245,594 02	34,710 06
General Contingencies :—			
British American Bank Note Co	14,012 61		
M. F. O'Donoghue, services	202 08		
J. A. Corry, guardian wood naphtha	456 25		
Mrs. B. G. Guilfoyle, services	67 30		
Mrs. J. Vachereau do	7 67		
Pritchard & Mingard, dates and stamps	262 92		
Canada Bank Note Co., permits	200 00		
G. R. Lancefield, rubber stamps	15 00		
Mortimer & Co., printing and paper	7 38		
Wood naphtha warehouse, sundries	308 35		
Freight	44 68		
Hardware	162 46		
A. Fréchette, translation	26 50		
Telegrams, $1.25; sundries, $3.70	4 95		
Carried forward	15,778 15	245,594 02	34,710 06

Excise.	—	Salaries.	Contingencies.
	$ cts.	$ cts.	$ cts.
Brought forward	15,778 15	245,594 02	34,710 06
General Contingencies—Concluded.			
Cleaning, $1.50; fuel, $12.50	14 00		
Statutes of 1884, '85,'86	4 80		
Bridget Keenan, services	9 86		
Harris & Campbell, lumber	17 82		
N. & G Hay, plyers	3 00		
G. May & Sons, sundries	6 25		
G. Powell, Under Secretary of State, fee	4 00		
Goderham & Worts, ventilators	313 29		
Mrs. Rooney, copying	13 33		
Ottawa Gas Co, coal	29 00		
G. M. Wilmett & Co., repairing locks	47 25		
Chas. Potter, pyrometers and hydrometers	331 00		
Negretti & Zambra, excise instruments	504 51		
Registrar of Supreme Court, writ of assistance	5 80		
Miss Lizzie Walsh, services	33 97		
Lyman, Sons & Co., battery jars	2 63		
Jas. Foster, 25 scales	18 75		
Ottawa Plating Works, repairing instruments	9 60		
Perley & Pattee, lumber	8 25		
Bell Telephone Co, rents	18 33		
Miss N. M. Gibson, services	16 44		
H. Godson, expenses of room for examination	14 35		
Sundries detailed in 1885-86 transferred	291 30		
Stationery and Queen's Printer	7,373 23		
Legal Services:—			
H. Abbott, jun.	156 10		
J. B. Brosseau	80 15		
Morden & Wilson	20 00		
Aiken, Culver & Hamilton	85 70		
W. Graham	362 20		
J. E Farwell	38 50		
D. Gillies	13 50		
H. W. Petterson	30 00		
L. R. Harrison	13 00		
Drake, Jackson & Helmcken	38 95		
Angers & Casgrain	82 70		
Casgrain, Angers & Hamel	45 90		
Travelling expenses	2,339 44		
	28,175 05		
Less—Sundry refunds	318 13		
			27,856
Proventive Service:—			
Salaries—B. Schram	1,200 00		
J. J. Cosgrove	800 00		
Chas. Curless, 12 months	800 00		
J. D. Davis do	600 00		
P. McQuaid	256 00		
		3,656 00	
Wages—Philip Thomas, 12 months	800 00		
J. R. Costigan 11 do to May 31	275 00		
A. Renaud 15 do to June 30	250 00		
John Hartt	175 00		
Thos. Claire	124 98		
P. Mungovan, 5½ months, to Dec. 16	220 00		
A. W. Vowell, 10 do	416 65		
W. Lawlor	458 37		
E. C. O'Brien, 8 months	480 00		
J. Bogue	249 96		
A. L. Allaire	90 00		
J. Plant	66 66		
J. C. Ferguson	64 52		
M. Ryan	50 00		
Carried forward	3,721 14	249,250 02	62,566 98

Excise.	$ cts.	$ cts.	$ cts.
Brought forward	3,721 14	249,250 02	62,566 78
Preventive Service—Concluded.			
Wages—P. Caron	33 29		
E. Briggs	5 00		
		3,759 43	
Travelling expenses	2,862 21		
Paid to informers and seizure expenses	3,471 60		
Paid for information	442 26		
Constables' services	113 00		
Handcuffs	6 25		
Telegrams, $3; postage, $7.50	10 50		
			6,905 82
Duty Pay to Officers at large Distilleries and Factories:—			
D. M. Cameron, Montreal	200 00		
B. Iler, Quebec	200 00		
J. B. Blair, Hamilton	200 00		
Wm. Reddin, Toronto	100 00		
W. F. Miller do	200 00		
J. Spearman, Prescott	200 00		
C. Gerald, Belleville	200 00		
J. Craig, Guelph	200 00		
F. Mason, Perth	200 00		
G. A. Boutellier, Halifax	100 00		
J. C. Baby, Montreal	91 66		
		1,891 66	
Extra Allowance to Excise Officers in Manitoba to compensate for increased Cost of Living as compared with older Provinces:—			
J. H. Kenning	283 33		
W. J. Christie	210 00		
W. A. D. Baby	130 82		
J. N. Camyre	207 82		
R. J. M. Girdlestone	240 00		
Jesse Girard	219 00		
J. R. Barrett	360 00		
H. A. Costigan	270 00		
A. Code	226 42		
J. Crothy	184 10		
W. J. Hicks	65 32		
		2,396 81	
Commission to Sellers of Tobacco Stamps:—			
R. M. Leprohon (stamps sold, $3,436.45)			171 39
Wood Naphtha:—			
Wood naphtha purchased	22,885 73		
Freight on wood naphtha	1,752 53		
Insurance on do	39 36		
M. Battle, for extra work in connection with naphtha	100 00		
	24,777 62		
LESS—Refund by manufacturers	9,658 74		
			15,118
Commission paid to Customs Officers on duties collected by them:—	Duty collected.	Commission.	
H. C. Blair, Truro	$ 3,402 34	150 00	
John Farmer, Campobello	786 64	39 33	
G. W. Wallace, Sussex	981 20	49 06	
G. W. Binney, Moncton	4,046 02	151 60	
W. A. Hogg, Collingwood	5,979 17	200 00	
J. J. Kavanagh, Gaspé	409 20	20 46	
S. C. Beauchesne, Paspediac	2,489 00	124 45	
A. F. Street, Fredericton	5,557 64	200 00	
Carried forward	23,651 21	934 90	257,297 92	84,763 37

Excise.		$ cts.	$ cts.	$ cts.
	Duty Collected.	Commission.		
Brought forward	23,651 21	934 90	257,297 92	84,763 87
Commission paid to Custom Officers.—Concluded.				
C. M. Gove, St. Andrews	12,313 12	250 00		
W. T. Ross, Picton	8,676 54	223 28		
Nathan Tupper, Amherst	4,946 43	186 07		
G. M. Elliott, Napanee	13,392 39	250 00		
F. J. McGuire, Trenton	5,800 19	200 00		
R. Grant, Antigonish	3,697 66	150 00		
Joseph Wilson, Sault Ste. Marie	1,905 03	95 25		
W. J. O'Brien, Bathurst	2,150 40	107 52		
D. Dinsmore, Wiarton	237 43	11 87		
A. G. Hamilton, North Sydney	411 00	20 55		
I. S. Clute, New Westminster	5,156 45	200 00		
			2,629 44	
	$82,337 85	2,629 44		
Total Excise, $344,690.93			259,927 36	84,763 57

Culling Timber.	$ cts.	$ cts.	$ cts.
Quebec Agency.			
Salaries :—			
1 supervisor of cullers	2,200 00		
1 deputy do	1,600 00		
1 cashier	1,500 00		
11 specification clerks	7,850 00		
1 messenger	350 00		
		13,500 00	
Contingencies :—			
Assistance, $91 ; board and lodging, $21.50	112 50		
Travelling and cartage	215 49		
Rent, $1,040 ; fuel, $203	1,243 00		
A. Rogers, night watchman	32 50		
Mrs. Foley, charwoman	150 75		
Telephone and telegrams	46 71		
Postage, $22.64 ; sundries, $73.86	96 50		
Repairs, $243.24 ; stationery, $28.96	272 20		
Water rates, $166.75 ; ice, $15	181 75		
School tax, $16.28 ; other taxes, $188.79	205 07		
Clearing away snow	40 00		
Directory	5 00		
Subscriptions	33 40		
Advertising	68 39		
Balance due by supervisor	174 88		
		2,878 14	
			16,378 14
Montreal Agency.			
Salaries :—			
1 supervisor	900 00		
1 book-keeper	400 00		
1 clerk	200 00		
		1,500 00	
Contingencies :—			
Rent, $108 29 ; cleaning, $39	147 29		
J. Daveluy, services, 11½ days	23 00		
Postage, $4 ; Directory, $2.50	6 50		
		176 79	
			1,676 79
Three Rivers Agency.			
*Salary :—*1 deputy supervisor		296 79	
Contingencies :—			
Postage, $18.25 ; travelling, &c., $95.80	114 05		
Telegrams, $2.47 ; sundries, $2.97	5 44		
Freight, $5.26 ; stationery, $11.65	16 91		
Nickel marine time-piece	8 00		
J. E. Belland, removal expenses	129 80		
		274 20	
			570 99
Cullers of square timber, fees			10,500 00
do deals do			8,475 00
do staves do			2,100 00
do spars do			52 96
General cullers			2,192 65
Expenses of cullers of timber			1,292 95
Expenditure detailed in 1885-86			1,331 35
Annuities paid to retired cullers			6,233 33
Pritchard & Mingard, stamp daters			5 80
Queen's Printer and stationery			310 47
Total			51,120 43

Inland Revenue.	Salaries.	Contingencies.
Weights and Measures.	$ cts.	$ cts.
Belleville	2,000 00	973 16
Hamilton	4,700 00	1,090 51
Kingston	2,041 14	1,139 32
London	2,066 57	686 94
Orillia	1,866 64	496 45
Ottawa	2,800 00	1,236 81
Toronto	3,159 32	452 70
Windsor	1,600 00	1,822 66
Montreal	4,724 93	866 84
Quebec	4,200 00	826 28
Sherbrooke	2,200 00	384 00
Three Rivers	1,249 99	615 94
Fredericton	1,400 00	175 82
King's	1,300 00	264 54
St. John	1,800 00	65 67
Cape Breton	800 00	279 81
Halifax	1,200 00	1,296 43
Pictou	1,283 77	472 72
Yarmouth	800 00	400 18
Charlottetown	1,000 00	339 22
Winnipeg	3,473 24	843 56
Victoria	1,345 79	464 41
Commissiener of standards, E. Miall	800 00	.....
Chief inspector, W. J. Johnstone	1,800 00	470 11
District inspector, W. Hamilton, travel, $75.75; office repairs, $57.25	.....	133 00
Queen's Printer	.....	473 87
Stationery Office	.....	149 32
E. H. Dunn, salary	.....	626 00
British American Bank Note Co., stamps	.....	27 50
S. & H. Borbridge, leather work	.....	36 90
N. & H. Hay, padlocks	.....	3 00
Harris & Campbell, 8 yards billiard cloth	.....	26 00
Wm Robertson, 1 scale bearer	.....	1 75
Goodman & Wightman, 1 blower	.....	9 55
T. Birkett, hardware	.....	34 32
Geo. Bailey do	.....	165 25
Jas. Fyfe, 1 sample beam	.....	30 00
T. W. Currier, lumber	.....	16 30
Geo. May & Sons, leather and rivets	.....	16 84
Pritchard & Mingard, engraving	.....	90 80
Wm Slack, services as carpenter	.....	108 00
E. H. Dunn, table legs	.....	1 25
G. Fowler, petty expenses	.....	15 41
E. A. Peck, police court costs	.....	5 00
W. J. Code, legal costs	.....	140 39
O'Brien & O'Brien, legal costs	.....	25 00
A. Fréchette, translation	.....	67 00
Advertising	.....	223 32
G. J. Bolster, balance of advance in hand	.....	2 85
A. E. Davies, advance to be accounted for	.....	50 00
Total, Weights and Measures $67,754 09	49,611 39	18,142 70

Inland Revenue.	Salaries.	Contingencies.
Gas Inspection.	$ cts.	$ cts.
Belleville	150 00	115 15
Cobourg	125 00	104 60
Hamilton	1,000 00	437 28
Kingston	400 00	377 62
Lindsay	100 00	91 00
London	1,000 00	498 00
Ottawa	700 00	252 00
Peterboro'	150 00	95 85
Port Hope	125 00	202 89
Toronto	1,200 00	59 49
Montreal	2,000 00	750 50
Quebec	1,150 00	284 58
Sherbrooke	.....	160 13
Three Rivers	200 00	7 75
Chatham, N.B	150 00	35 00
Fredericton	200 00	.....
Moncton	150 00	232 76
St. John	1,000 00	40 70
Halifax	1,300 00	795 87
Charlottetown	200 00	90 95
Winnipeg	240 00	179 30
Victoria, B.C	200 00	215 75
British American Bank Note Co., stamps	.....	14 32
Pritchard & Mingard, dies	.....	5 25
A. Wright & Co., candles	.....	280 44
Negrette & Zambra, instruments	.....	225 09
Travelling expenses	.....	268 95
Queen's Printer and stationery	.....	131 03
Freight and tubing	.....	13 49
District inspector, travelling	.....	32 50
Total, gas inspection, $17,738.24	11,740 00	5,998 24
Inspection of Staples.		
Express, freight and cleaning	109 78	
Bags, $30; kegs, $31.50	61 50	
Samples	210 41	
Grain standard	24 92	
Flour do	119 80	
Attendance of delegates	1,060 55	
Secretaries' fees	100 00	
H. Labelle, for services	10 00	
Paid for labor	40 00	
Queen's Printer, $14.18; sundries, $10	24 18	
Advertising	67 45	
	1,828 59	
LESS—Sundry refunds	26 79	
		1,801 80
Liquor License.		
Salaries and expenses of commissioners, and refunds of license fees	193,491 23	
LESS—Refunds	7,148 93	
		186,342 30

Inland Revenue.	$ cts.	$ cts.
Adulteration of Food.		
J. B. Edwards, analysis	932 85	
do retaining fee, $200; rent, $100	300 00	
do allowance for chemicals	100 00	
		1,332 85
F. X. Valade, analysis	820 00	
do retaining fee, $200; rent, $100	300 00	
do allowance for chemicals	100 00	
		1,220 00
J. E. Wright, analysis	280 00	
do retaining fee, $150; rent, $75	225 00	
do allowance for chemicals	75 00	
		580 00
W. H. Ellis, analysis	90 00	
do retaining fee, $150; rent, $75	225 00	
do allowance for chemicals	75 00	
		390 00
W. Saunders, analysis	96 00	
do retaining fee, $50; rent, $25	75 00	
do allowance for chemicals	25 00	
		196 00
M. Fiset, analysis	641 75	
do retaining fee, $200; rent, $100	300 00	
do allowance for chemicals	100 00	
		1,041 75
M. Bowman, analysis	727 00	
do retaining fee, $200; rent, $100	300 00	
do allowance for chemicals	100 00	
		1,127 00
W. F. Best, analysis	294 00	
do retaining fee, $200; rent, $100	300 00	
do allowance for chemicals	100 00	
		694 00
A. McGill, analysis	510 00	
do allowance for chemicals	122 00	
		632 00
Rev. C. F. Marsan and A. Tourchot, analysis, $146; allowance, $34		180 00
do Secretary of Board of Examiners, sundry expenses	36 00	
Dr. G. P. Girdwood, expenses at sitting of Board	60 60	
		96 60
Thos. Macfarlane, chief analyst, salary	2,000 00	
F. X. Lefebvre, assistant analyst, salary	1,000 00	
		3,000 00
Freight, $77.31; travelling expenses, $906.87	984 18	
Samples purchased for analysis	439 76	
Eimer & Amend, for chemicals, &c	690 70	
Lyman, Sons & Co. do	335 01	
Emil Grenier, instruments	30 30	
J. Grenier do	26 46	
Grenier & Friedrichs, instruments	43 17	
B. Westerman & Co., books	26 96	
Thos. Birkett, hardware	17 75	
Becker Bros. do	16 87	
Geo. Bailey do	13 00	
Butterworth & Co., hardware	19 01	
Blyth & Kerr, plumbing	61 07	
T. W. Currier, lumber	43 50	
T. Frederick & Co., repairing cask	2 50	
Oliver & Son, walnut	5 45	
Educational Supply Co, Boston, instruments	10 10	
A. Fréchette, for translation	4 00	
		2,769 79
H. Abbott, jr., legal services	301 68	
E. J. Hooper do	20 00	
H. Aylen do	25 00	
J. A. Macdonell do	88 46	
W. Graham do	51 50	
		486 64
Carried forward		13,746 63

Inland Revenue.	$ cts.	$ cts.
Brought forward		13,746 63
Adulteration of Food—*Concluded*		
Advertising		821 32
Queen's Printer and stationery		325 20
Geo. Fowler, petty expenses		17 27
Amount from and detailed in 1885-86		6,677 13
		21,587 55
LESS—Refunds		253 54
		21,334 01
Minor Revenue Expenditure.		
Ordnance Lands :—		
Caretakers—		
B. Currier, Grand Falls, 1 year, to June 30	200 00	
L. Lavoie, jun., Hochelaga do at 50c. a day	182 50	
Wm. Purcell, jun., Fort Ingall do at 25c. do	91 25	
Peter Conover, Point Pelee do	75 00	
Jos. Malhiot, Chambly do	60 00	
W. R. Fellows, jun., Rondeau Point, 9 mos., to June 30	15 00	
		623 75
Advertising sales of Ordnance Lands—		
Toronto	49 20	
Sorel	41 36	
Kingston	23 80	
Ottawa	14 74	
		129 10
Auctioneers—		
Wm. Foy, sale at Sorel	100 00	
John M. McFarlane, sale at Toronto	97 00	
W. H. Lewis, sale at Ottawa	45 12	
		242 12
Commission on Collections—		
Wm. Murray, Kingston	387 55	
Della T. Parke, Amherstburg	101 06	
		488 61
Surveys—		
H. H. Robertson	222 77	
do on account, Edmundston and Dalhousie, N.B	100 00	
T. W. Nash, Kingston	55 50	
S. Malcolm, Pointe aux Pins	46 00	
C. E. Beckwith	4 00	
		428 27
Work on Ordnance Lands—		
T. B. Sirois, road at Grand Falls	694 88	
M. Stafford do	31 50	
R. Surtees, cost of draining in Ottawa	42 00	
T. Leclaire, repairs to Hochelaga Barracks	40 00	
W. R. Fellows, inspection and report, Rondeau	10 00	
		818 38
Legal Expenses—		
Z. A. Lash, Q.C., McQueen *vs.* Queen	350 00	
D. O'Connor do	52 74	
		402 74
Miscellaneous Payments—		
Della T. Parke, premium on 6 years' guarantee of $2,000	90 00	
Mrs. John May, percentage on $600 expended at Grand Falls, N.B	60 00	
Shannon & McRossie, Kingston, appraisal fee	20 00	
A. G. Gilbert, copying 144 folios, at 5c.	7 20	
		177 20
		3,310 17
Inland Revenue :—		
Advertising	284 97	
British American Bank Note Co., Supreme Court law stamps	1 35	
J. F. Farley, travelling expenses	11 50	
Queen's Printer and Stationery Office	10 01	
		307 83
Carried forward		3,618 00

Inland Revenue.	$ cts.	$ cts.
Brought forward		3,618 00
Minor Revenue Expenditure - *Concluded.*		
Department of Agriculture:—		
E. G. McLaughlin, blue prints	211 38	
H. Grist, drawings	34 00	
Geo. Bailey, making models	60 00	
J. W. Hawley, copies of evidence *re* Wright & Hibbard *vs.* Bell Tel. Co.	37 50	
U. S. Consul, for certificate	2 00	
Canada "Gazette," advertising	1 00	
Bank of Montreal, discount and cost of protests	4 97	
Christmas gratuities to telegraph messengers	4 50	
		355 35
		3.973 35
Summary of Minor Revenue Expenditure:—		
Ordnance Lands	3,310 17	
Inland Revenue—Ferries and Stamps	307 83	
Agriculture Department—Patents	355 35	
		3,973 35

North-West Mounted Police.	$ cts.	$ cts.
Recapitulation.		
Pay of force ..... Page 545	283 337 10	
Subsistence ..... do 551	79,020 91	
Forage ..... do 553	129,295 75	
Fuel and light ..... do 555	38,912 16	
Clothing ..... do 557	73,431 39	
Repairs and renewals ..... do 564	61,129 56	
Horses and oxen ..... do 565	6,899 75	
Arms and ammunition ..... do 565	3,350 64	
Medical and hospital expenses ..... do 567	14,868 02	
Books and stationery ..... do 567	5,908 94	
Scouts, guides and laborers ..... do 567	11,761 35	
Billeting charges and travelling expenses ..... do 568	22,603 37	
Transport and freight charges ..... do 568	20,501 19	
Contingencies ..... do 571	25,766 48	
		779,786 59
L. N. F. Crozier, gratuity, 13 months' pay	.....	1,733 33
L. J. Burpee, extra work on accounts	.....	104 50
John Lowe do do	.....	40 00
Total	.....	781,664 42
Pay of Force.		
Commissioner, L. W. Herchmer, 12 months, to May 30, 1887, at $2,600	.....	2,600 00
Asst. do L. F. N. Orozier, 3 do June 30, 1886, at $1,600	.....	400 00
Superintendents, at $1,400 :—		
W. D. Antrobus, 11 months, to May 31, 1887	1,283 27	
J. Cotton, 12 do do	1,400 00	
R. B. Deane, 12 do do	1,400 00	
E. W. Jarvis, 12 do do	1,400 00	
G. Gagnon, 12 do do	1,400 00	
A. H. Griesback, 12 do do	1,400 00	
W. M. Herchmer, 12 do do	1,400 00	
A. R. Macdonald, 11 do April 30	1,283 26	
do advance of May and June pay	50 00	
J. H. McIlree, 12 months, to May 31, 1887	1,400 00	
P. R. Neale, 12 do do	1,400 00	
A. B. Perry, 12 do do	1,400 00	
S. B. Steele, 11 do April 30, 1887	1,283 26	
		16,499 79
Inspectors, at $1,000 :—		
J. Allan, 12 months, to May 31, 1887	1,000 00	
W. D. Antrobus, June, 1886	83 33	
M. Baker, 5 months, to May 31, 1887	416 65	
J. V. Begin, 12 months, to May 31, 1887	1,000 00	
E. Bradley, Oct. 20, 1886 do	615 59	
W. A. Brooks, 12 months do	1,000 00	
H. S. Casey, Oct 20, 1886 do	616 07	
T. W. Chalmers, 11 months, to April 30, 1887	916 63	
C. Constantine, Oct. 20, 1886, to May 31, 1887	616 07	
A. R. Cuthbert, 12 months do	1,000 00	
T. Drayner, 12 do do	1,000 00	
F. Harper, 5 do do	416 65	
J. Howe, 11 do April 30, 1887	916 63	
A. Huot, 12 do May 31, 1887	1,000 00	
H. D. Likely, 11 do April 30, 1887	916 63	
W. G. Matthews, Oct. 20, 1886, May 31, 1887	615 47	
G. Mills, 5 months, to Oct. 31, 1886	416 66	
do April 14 to May 31, 1887	130 55	
G. B. Moffatt, 12 months, to May 31, 1887	1,000 00	
J. D. Moodie, 12 do do	1,000 00	
W. S. Morris, 11 do April 30, 1887	916 63	
J. A. McGibbon, 12 do May 31, 1887	1,000 00	
F. Norman, 12 do do	1,000 00	
W. Piercy, 11 do April 30, 1887	916 63	
Carried forward	18,510 19	19,499 79

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	18,510 19	19,499 79
Pay of Force—*Continued.*		
Inspectors, at $1,000—*Concluded.*		
P. C. H. Primrose, 12 months to May 31, 1887	1,000 00	
W. Routledge, May, 1887	83 33	
G. E. Sanders, 12 months, to May 31, 1887	1,000 00	
E. A. Snyder, 12 do do	1,000 00	
C. Starnes, 12 do do	1,000 00	
T. Wattam, 11 do do	916 63	
M. H. White-Fraser, 12 months do	1,000 00	
V. Williams, Oct. 20, 1886 do	616 07	
J. D Wilson, 11 months, to April 30, 1887	916 63	
Z. T. Wood, 11 do do	916 63	
		26,959 48
Surgeons:—		
Senior Surgeon A. Jukes, 12 months, to May 31, 1887, at $1,400	1,400 00	
Surgeon W. Kennedy, 11 months, to April 30. at $1,200	1,100 00	
do R. Miller, 11 months, to May 31, at $1,200	1,100 00	
Asst. Surgeon, H. Y. Baldwin, 12 months, to May. 31, $1,000	1,000 00	
Assistant Surgeon, J. W. Rolph, June 1, 1886, to June 17, 1887, at $1,000	1,046 53	
Junior Assistant Surgeon, P. Aylen, 11 months, to May 31, 1887, at $600	550 00	
Veterinary Surgeon, R. Riddell do do 700	641 63	
		6,838 16
Advance on account of pay for commissions for various officers		382 50
Over-payment to Jas. Mills, refunded in 1887-88		73 33
Total, officers pay		53,753 26
Pay of men		226,738 61
Stolen by deserters		479 45
Hudson Bay Co., commission, 1 per cent. on $47,058.09	470 58	
I. G. Baker & Co., commission, 2 per cent. on 5,380.28	107 60	
		578 18
Services in Mounted Police Office at Ottawa—		
J. P. Chilton, 299 days, at $1	299 00	
L. F. De-lauries, constable, 364 days, to June 31, at 90c	327 60	
do board allowance, 365 days, at 50c	182 50	
J. Graham, storeman, 165 days, at $1	165 00	
E. Hinchey, shipping stores, 365 days, at 50c	182 50	
W. B. Macpherson, 365 days, at $1	365 00	
C. J. Pearson, sergeant, 365 days, at $1.50	547 50	
do extra work, 665 hours	332 50	
do clothing allowance	32 27	
Peter Skinner, packer, 50 days, at $1	50 00	
W. F. Slaney, packer, 365 days, at $1	365 00	
Geo. Stevens, 365 days, at $1.50	547 50	
do extra work, 874 hours	437 00	
C. R. W. Stuart, sergeant, 365 days, at $1	365 00	
do board allowance	182 50	
J. Thomson, packer, 335 days, to May 31, at $1	335 00	
	4,715 87	
Less—Clothing allowance, charged to clothing $ 32 27		
Board, charged to billeting 365 00		
Copying and packing, charged to contingencies... 2,531 00		
	2,928 27	
		1,787 60
		283,337 10
Subsistence.		
Battleford:—		
Bacon, 400 lbs., at 18c.; 2,000 lbs., at 17c.; 4½ lbs., at 16⅔c.; 306 lbs., at 16c.; 800 lbs., at 15½c.; 260 lbs., at 15c.; 1,123 lbs., at 14c.; 105 lbs., at 13½c.; 1,000 lbs., at 12½c	921 11	
Baking powder, 60 lbs., at 60c.; 10 lbs, at 55c.; 16 lbs., at 50c.; 48 lbs., at 48c.; 55 lbs., at 35c; 100 lbs., at 27½c	119 30	
Beans, 872 lbs., at 5c.; 310 lbs, at 8c	68 40	
Beef, 16,741 lbs, at 15½c.; 71,804 lbs., at 10¼c	9,954 74	
Carried forward	11,063 55	

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	11,063 55	
Subsistence—*Continued.*		
Battleford—Concluded.		
Biscuits, 570 lbs., at 15½c.; 983½c., lbs., at 15c.; 896 lbs., at 12½c.; 1,014 lbs., at 12c.; 541 lbs., at 8c	512 83	
Bread, 7 lbs., at 10c.; 5 lbs., at 25c	1 95	
Coffee, 2 lbs., at 50c.; 1.168 lbs., at 14½c	170 36	
Flour, 53,440 lbs, at 3·9c.; ice, 125 tons, at $200	2,334 16	
Hops, 20 lbs., at 40c; 30 lbs., at 16⅓c	12 90	
Lard, 20 lbs., at 20c.; pepper, 100 lbs., at 29c	33 00	
Potatoes, 45½ bush., at $2; 600 bush. at $1.94; 26½ bush, at $1.75; 52 bush.; at $1.50; 50 lbs., at 2½c	1,380 62	
Rice, 1,900 lbs., at 6 9/10c.; chewing tobacco, 21 lbs., at 55c	142 64	
Salt, 500 lbs., at 8c; 721 lbs., at 6c.; 203 lbs., at 5c.; 2,160 lbs., at 3⅔c.	166 85	
Soap, 300 lbs., at 12½c; 600 lbs., at 10c.; 400 lbs., at 8·3c.; 90 lbs., at 10⅚c	140 45	
Soap, castile, 27 lbs., at 25c.; 100 lbs., at 12 9/10c	19 65	
Sugar, 2 lbs., at 15c.; 180 lbs., at 12½c.; 1,350 lbs., at 12c.; 10,020 lbs., at 10·7c	1,256 93	
Tea, 1½ lbs., at 50c.; 2,503¼ lbs., at 48c.; 193 lbs, at 45c.; tea 15c	1,289 31	
Tobacco, 1 lb., at 75c.; 30 lbs., at 70c.; 18 lbs., at 67c	33 81	
		18,559 01
Calgary:—		
Bacon, 857 lbs., at 12⅓c.; 1,076 lbs., at 12¼c	237 50	
Baking 175 7/20 sacks flour, at $1.50	263 02	
Baking powder, 72 lbs., at 25c.; pepper, 10 lbs, at 38c	21 80	
Beans, 146 lbs., at 5c.; 300 lbs, at 4½c	20 80	
Beef, 8,752 lbs., at 11c.; 895 lbs., at 10c.; 45,680½ lbs., at 9¼c.	5,277 65	
Biscuits, 588 lbs., at 8·1c.; 176 lbs., at 6¾c	59 50	
Brawn, 2 cans, at 50c.; butter, 2 lbs., at 40c	1 80	
Bread, 4,258½ lbs., at 3½c.; 19,311 lbs., at $3.35—less 1,182 lbs. flour, at 2½c	766 40	
Coffee, 130 lbs., at 15¼c; 661 lbs., at 15c	118 97	
Flour, 17,150 lbs., at 2½c.; corned beef, 2 cans, at 50c	429 75	
Ginger snaps, 3 lbs, at 20c.; ham, 22¼ lbs., $4	4 60	
Hops, 30 lbs., at 23c.; ice, 30 tons, $1.50	51 90	
Potatoes, 153 lbs., at 2c.; 4,707 lbs, at 1⅔c.; 3,784 lbs, at 1c.; 1 sack, 75c.; 548 33/60 bush, at 70c.; 148 lbs., at 2½c	507 77	
Rice, 1,750 lbs., at 6¼c.; 825 lbs., at 6c.	158 87	
Salt, 25 lbs, at 4c.; 1,320 lbs., at 2¾c.; 50 lbs., at 2½c.; 560 lbs, at 2c.	49 75	
Soap, common, 360 lbs., at 7½; 120 lbs., at 6·7	35 04	
do Castile, 36 lbs, at 13c.; 50 lbs., at 11·1c	10 23	
Sugar, 3½ lbs., at 10c.; 2,250 lbs., at 9½c.; 7,769 lbs., at 10⅛c.	1,000 70	
Tea, 1 lb., 75c.; 994 lbs., at 37½c.; 404 lbs., at 31⅓; 538 lbs., at 29·9c.	660 95	
		9,677 00
Edmonton:—		
Baking 8,917½ lbs, at $1.50 per 100	133 75	
Baking powder, 12 lbs., at 28¾c.; beef, 1,669 lbs., at 12¾c.	216 24	
Potatoes, 1,280 lbs., at 2c.; 3,200 lbs., at 1¾c.	81 60	
Soap, common, 20 lbs,, at 8·9c	1 78	
		433 37
Fort Macleod:—		
Bacon, 4,936 lbs., at 11½c.; beans, 1,130 lbs., at 4½c	618 48	
Baking, 6 months 8 days, at $50	312 90	
Baking powder, 123 lbs., at 48c.; 408 lbs., at 35c	201 84	
Beef, 70,930½ lbs., at 10c.; 1,278 lbs., at 12½c	7,252 80	
Biscuits, 20 lbs., at 8¾c.; hops, 25 lbs., at 19¾c	6 69	
Coffee, 268 lbs., at 14¾c.; 998 lbs., at 14c	179 25	
Flour, 7,546 lbs., at 4½c.; 10,748 lbs., at 4c.; 45,050 lbs., at 3¼c.	2,233 61	
Ice, 98 83 tons, at 1.75	172 95	
Mustard, 3 lbs., at 75c.: oatmeal, 50 lbs., at 10c.	7 25	
Pepper, 20 lbs., 32c; 60 lbs., at 29c	23 80	
Potatoes, 50 lbs., at 5c.; 3,897 lbs., at 4c.; 2,264 lbs., at 3c.; 3,106 lbs., at 2½c.; 1,860 lbs., at 1½c.; 306⅔ bush., at $1.65	837 85	
Rice, 380 lbs., at 8½c.; 2,350 lbs, at 7¼c.	202 67	
Salt, 1,080 lbs., at 3½c.; 3,040 lbs., at 3c.; 50 lbs., at 6c	132 00	
Carried forward	12,182 09	28,669 38

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	12,182 09	28,669 38
Subsistence—*Continued.*		
Fort Macleod—Concluded.		
Soap, common, 333 lbs., at 9c. ; 1,080 lbs., at 6¾c	102 87	
do Castile, 95 lbs., at 18¾c. ; 5½ lbs., at 12½c	18 51	
Sugar, 8,303 lbs., at 12¼c. ; 2,903 lbs., at 11½c	1,350 97	
Tea, 1,099 lbs., at 60c. ; 664 lbs., at 32c	871 88	
Tobacco, 222½ lbs , at 70c. ; turnips, 3,136 lbs., at 2c	218 47	
		14,744 79
Fort Qu'Appelle :—		
Bacon, 92 lbs., at 18c. ; 30 lbs., at 17c. ; 60 lbs., at 12½c	29 16	
Beef, 1,094 lbs., at 16c. ; 127½ lbs., at 12½c. ; 673½ lbs., at 8c	244 86	
Biscuits, 85 lbs , at 9c. ; bread, 1,929 lbs., at 6c	123 39	
Canned fruit, 4 tins, at 40c. ; oatmeal, 5 lbs , at 5c	1 85	
Pepper, 2 lbs., 58c. ; water, 4 brls., $1	1 58	
Potatoes, 12½ bush., at 75c. ; 9½ bush., at 60c	15 08	
Rice, 40 lbs., at 8c. ; 40 lbs., at 7½c	6 22	
Salt, 33 lbs., at 2c ; soap, 55 lbs., at 10c	6 16	
Sugar, 151 lbs., at 10½c. ; 108 lbs. at 9¾c ; 1 lb., at 25c	26 62	
Tea, 66 lbs., at 38c. ; 31 lbs., at 35c. ; ½ lb , at $1	36 43	
		491 35
Fort Saskatchewan :—		
Bacon, 60 lbs., at 20c. ; 165 lbs , at 13·7c	34 60	
Baking 8,747½ lbs , at $1.50 per 100 lbs	131 20	
Baking powder, 79½ lbs., at 29·1c	23 13	
Beef, 4,592 lbs., at 12c. ; 25,370½ lbs., at 13c	3,849 20	
Biscuits, 314 lbs., at 12½c. ; 741 lbs., at 9⅕c	107 42	
Coffee, 130 lbs., at 15¾c. ; flour, 75 lbs., at 7c	25 73	
Ice, 10 tons, at $3 ; sugar, 6¾ lbs., at 25c	31 68	
Potatoes, 260⅔ bush., at 60c. ; 217 bush., at 50c	264 92	
Salt, 350 lbs., at 5½c. ; 1,800 lbs., at 3·9c. ; 5 lbs., at 20c	90 45	
Soap : common, 75 lbs., at 9⅛c ; Castile, 60 lbs , at 13⅞c	15 16	
Tea, 8½ lbs., at 75c. ; 638 lbs., at 45c	293 47	
		4,866 96
Lethbridge :—		
Bacon, 3,723 lbs., at 14c. ; 2,475¾ lbs., at 11½c	805 92	
Baking 226½ sacks of flour, at $1.50	339 75	
Baking powder, 91 lbs., at 48c. ; 48 lbs., at 35c	60 48	
Beans, 441 lbs., at 6½c. ; 354 lbs., at 6c. ; 1,057 lbs , at 4½c	97 46	
Beef, 10,114 lbs., at 12½c. ; 15,023 lbs., at 11¼c. ; 2,186 lbs., at 10c	3,172 92	
Biscuits, 500 lbs., at 10c. ; 1,227 lbs., at 8½c	154 29	
Coffee, 185 lbs., at 14¾c. ; 251½ lbs., at 14c	62 49	
Corned beef, 31 cans at 40c. ; eggs, 30 doz., at 25c	19 90	
Flour, 5,550 lbs., at 3½c. ; 3,400 lbs., at 34c. ; 14,760 lbs , at 3c	752 65	
Ice, 50 tons, at $3 50	175 00	
Pepper, 17 lbs., at 32c. ; 23 lbs., at 28½c	12 00	
Potatoes, 240 lbs., at 3¼c. ; 291 lbs , at 2c. ; 385 12/60 bushels, at 90c	360 30	
Rice, 200 lbs., at 7½c. ; 1,129 lbs., at 7c	94 03	
Salt, 350 lbs., at 3½c. ; 842 lbs., at 3c	37 51	
Soap, common, 40 lbs., at 9c. ; 100 lbs., at 7c. ; 220 lbs., at 6½c	24 90	
do castile, 40¼ lbs., at 18½c. ; 6¾ lbs , at 18c. ; 23 lbs., at 15c. ; 10 lbs., at 8½c	12 96	
Sugar, 3,000 lbs., at 12c. ; 1,600 lbs., at 10½c	528 00	
Tea, 488 lbs., at 32c. ; water, 7 mos., $58	214 16	
Tobacco, 21½ lbs., at 75c. ; 17 lbs., at 70c	28 03	
		6,952 75
Maple Creek :—		
Apples, 250 lbs., at 11½c. ; bread, 3 loaves, at 10c	29 05	
Bacon, 3,404 lbs., at 14c. ; 8,780 lbs., at 13¼c	1,639 91	
Baking powder, 98 lbs., at 52c. ; 309 lbs., at 50c	205 46	
Beans, 250 lbs., at 5¾c. ; 1,314 lbs., at 4½c	73 52	
Beef, 3,969 lbs., at 15c., 19,750 lbs., at 14½c. ; 25 cans, $12	3,471 10	
Biscuits, 5 lbs., at 13c. ; 117 lbs., at 10c. ; 350 lbs., at 7¾c	39 47	
Coffee, 525 lbs., at 13c. ; hops, 20 lbs., at 35c	75 25	
Flour, 6,114 lbs., at 3·15c. ; 28,817 lbs., at 3·12c	1,091 67	
Ice, 60·875 tons, at $1.20 ; pepper, 50 lbs., at 30c	88 05	
Forward	6,713 48	55,725 23

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	6,713 48	55,725 23
Subsistence—*Continued.*		
Maple Creek—Concluded.		
Potatoes, 4½ bushels, at 90c.; 17 bush., at 85c.; 295⅔ lbs., at 70c	225 49	
Rice, 1,399 lbs., at 6¾c.; 370 lbs., at 6¼c	117 54	
Salt, 2,076 lbs., at 3c; soap, castile, 39½ lbs., at 12c	67 02	
Sugar, 1,443 lbs., at 10½c.; 4,000 lbs., at 10¼c.; 3 lbs., 40c.	561 90	
Tea, 900 lbs., at 40c.; small items, $1.80	361 80	
		8,047 23
Medicine Hat:—		
Bacon, 158 lbs., at 14c.; coffee, 224½ lbs., at 16c.	58 04	
Beef, 938 lbs., at 14c.; 2,827 lbs., at 13⅔c; 7,334 lbs., at 12c	1,388 82	
Biscuits, 100 lbs., at 9c.; 50 lbs., at 8c	13 00	
Flour, 1,194 lbs., at 3c.; 12,784 lbs., at 2·7c	380 99	
Ice, 50$\frac{30}{33}$ tons, at $1.25; pepper, 20 lbs., at 25c.	68 64	
Potatoes, 8$\frac{52}{60}$ bush., at 90c.; 146 bush., at 83c	129 19	
Rice, 400 lbs., at 6½c.; 25 lbs., at 7c.; salt, 275 lbs., at 2½c.	34 63	
Soap, 20 lbs., at 8c; 70 lbs., at 6c.; 21 lbs., at 8½c	7 59	
Sugar, 160 lbs., at 11c.; 1,578 lbs., at 10¾c.	187 24	
Tea, 25 lbs., at 75c.; tobacco, 54 lbs., at 62½c	52 50	
		2,320 64
Moosomin.—		
Beef, 864 lbs., at 13c.; bread, 864 lbs., at 4c	146 87	
Coffee, 14$\frac{23}{32}$ lbs., at 50c.; pepper, ½ lb., at 30c	7 53	
Potatoes, 57$\frac{7}{60}$ bush., $61.31; rice, 34 lbs., $1.68	62 99	
Salt, 15¾ lbs., at 2c.; sugar, 106½ lbs., at $10.56	10 87	
Soap, Castile, 2 lbs., at 25c.; tea, 14$\frac{23}{32}$ lbs., at 50c	7 88	
		236 14
Prince Albert:—		
Bacon, 62 lbs., at 30c.; 30 lbs., at 25c.; 188¾ lbs., at 17c.; 63 lbs., at 13½c	66 69	
Baking 4,103 lbs., at $2 per 120 lbs.; 24 927 lbs., at $1 per 120 lbs.	276 00	
Beef, 9,111 lbs., at 14c.; 310 lbs., at 12½c.; 11,369 lbs., at 12c.; 12,624 lbs., at 11¾c	4,161 86	
Biscuits, 41 lbs., at 20c.; 202 lbs., at 15c	38 50	
Bread, 372 lbs., at 5¾c.; butter, 20 lbs., at 50c	31 40	
Chocolate, 3 cakes, at 15c.; coffee, 4 lbs., at 35c	1 85	
Compressed vegetables, 1 tin, $4; corned beef, 3 doz., $15	19 00	
Corn starch, 1 package, 25c.; plums, 1 tin, 60c	0 85	
Flour, 10 lbs., at 10c.; 15 lbs., at 7c.; 4,508 lbs., at $3.58	163 42	
Honey, 1 pot, 35c.; meat, 6 cans, $3	3 35	
Mustard, 12 lbs., $9; oatmeal, 4½ lbs., 25c	9 25	
Pain killer, 2 bottles, 60c.; pork, 32 lbs., $8	8 60	
Potatoes, 174 lbs., at 1¾c.; 18 bush., at $1; 38½ bush., at 75c.; 18⅓ bush., at 48c.; 133⅘ bush., at 45c.; 110 bush., at 40c.	162 91	
Salt, 2½ lbs., at 7c; 900 lbs., at 3c.; 1 bag, 15c	27 33	
Soap, 278 lbs., at 11c.; 114 lbs., at 10½c.; 70 lbs., at 10c; 100 lbs., at 7$\frac{9}{10}$c.	57 44	
do Castile, 36¼ lbs., at 20c	7 25	
Sugar, 14½ lbs., at 25c.; 6 lbs., at 16⅔c.; 25 lbs., at 15c.; 1,128 lbs., at 10$\frac{7}{10}$c	129 06	
Tea, 6¼ lbs., at 75c.; 8 lbs., at 50c.; 928 lbs., at 40c.; 85½ lbs., at 37½c.	411 96	
Tobacco, smoking, 140 lbs., at 75c; 180 lbs., 66⅔c	225 00	
do chewing, 71 lbs., at 60c.; 42 lbs., at 52½c.; 65 lbs., at 52c	98 44	
Yeast gems, 2 packets	0 50	
		5,900 66
Regina:—		
Bacon, 3,996½ lbs., at 11c.; 42 lbs., at 12½c	444 87	
Paking powder, 15 lbs., at 35c.; bread, 275 loaves, at 6c	21 75	
Beans, 911 lbs., at 4c.; 135 lbs., at 5c	43 19	
Beef, 80,425 lbs., at 7c; 8,887 lbs., at 12½c	6,740 63	
Biscuits, 3,439 lbs., at 7c.; 193 lbs., at 8½	257 13	
Canned corned beef, 596 lbs., at 17½c.; coffee, 1,915 lbs., at 14c.	372 40	
Flour, 8,232 lbs., $1.95; 30 lbs., at 3½c.; 11,000 lbs., at 2¾c.; 55,909 lbs., at 2c	1,582 25	
Hops, 9½ lbs., at 20c.; ice, 149·67 tons, at $3.75	563 16	
Oatmeal, 400 lbs., at 4c.; 50 lbs., at 3½c.; 100 lbs., at 2½c	20 25	
Onions, 25 lbs., at 8c.; pepper, 70 lbs., 29c	22 30	
Carried forward	10,047 93	72,229 90

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	10,047 93	72,229 90
Subsistence—*Continued.*		
Regina—Concluded.		
Potatoes, 9 bush, at $1.50; 98½ bush., at $1.45; 8⅔ bush., at $1; 89 bush., at 90c.; 26 bush., at 80c.; 25½ bush., at 75c.; 24⅔ bush., at 65c.; 30 bush., at 60c.; 640½ bush., at 55c.; 268¼ bush., at 50c.	812 27	
Rice, 3,249 lbs., at 5½c.; turnips, 75¼ bush., at 30c.	201 28	
Salt, 4,269 lbs., at 1½c.; 1 brl, at $3.25	67 28	
Soap, 1,080 lbs., at 6c; 300 lbs., at 5¾c.	82 05	
do Castile, 130 lbs, at 11c	14 30	
Sugar, 2 lbs., at 12½c.; 4,966 lbs, at 9¼c.	459 61	
Tea, 3 lbs., at 60c.; 41½ lbs., at 35c.; 509 lbs., at 29·8c.	168 51	
Tobacco, smoking, 1,476 lbs, at 60c.	885 60	
do chewing, 537½ lbs., at 48c.	258 00	
Yeast gems, 3 doz, $3.60.; vegetables, 6 pkgs., $1.50	5 10	
		13,021 93
Wood Mountain:—		
Apples, 632 lbs., at 12c.; baking powder, 184 lbs., at 35c.	140 24	
Bacon, 2,755 lbs., at 11c.; 13 lbs., at 16c.	305 13	
Beans, 496 lbs., at 6½c.; biscuits, 200 lbs., at 8c.	48 24	
Beef, 9,073¼ lbs, at 11c; 18 lbs., at 9c	999 66	
Bread, 6 loaves, 55c.; ham. 758 lbs., at 11c	83 93	
Coffee, 293 lbs, at 25c.; 1 lb. at 50c	73 75	
Flour, 10,742 lbs., at 4½c.; 1,960 lbs., at 2c	522 59	
Potatoes, 7,378 lbs, at 3½c.; 2,000 lbs., at 2½c.	308 23	
Rice, 542 lbs., at 7c.; salt, 225 lbs., at 3c.	44 69	
Soap, 420 lbs., at 10c.; tobacco, 36 lbs., 60c	63 60	
Sugar, 2,000 lbs., at 13c.; ½ lb., at 10c	260 05	
Tea, 382 lbs., at 35c.; ½ lb at 50c.	133 95	
		2,984 06
General:—		
Patent consolidated tea, 6,000 lbs., at 28·4c.	1,703 33	
Insurance	5 92	
		1,709 25
Presents to Blood and Peigan, Indians:—		
Sugar, 100 lbs., at 11½c.	11 50	
Tea, 68 lbs, at 60c.	40 80	
Tobacco, 148 lbs., at 65c.	96 20	
		148 50
Provisions at sundry places:—		
Batoche, $297.61; Carlyle, 25c.; Green Lake, $120	417 86	
Kootenay, $139.70; Moose Jaw, $9.08; Moose Mt., $13.13	161 91	
Pregan Rsve., $27; Pincher Ck., $191.60; Qu'Appelle Stn., 75c.	219 35	
Red Deer, $21.69; Stand Off, $78.10; St. Mary's, $149.15	248 94	
Swift Current, $4 80; Touchwood, $163.63; Whitewood, $1.35	169 78	
		1,217 84
Supplies by Indian Department:—		
Apples, 8 lbs, at 13⅐c.; 2 lbs., at 12½c.	1 30	
Bacon, 32 lbs., at 11¾ lbs.; 16 lbs., at 11½c.	5 60	
Baking powder, 2 lbs, at 27⅖c.; beans, 12 lbs., at 3⅖c.	0 94	
Beef, 862 lbs., at 8⅓c.; 24 lbs., at 8c.; 190 lbs, $21.85	95 58	
Biscuits, 52 lbs., at 7c.; hops, ½ lb., at 16¼c.	3 72	
Flour, 785 lbs., at 2·28c.; 10 lbs., at 2⅖c	18 13	
Mustard, ½ lb., at 28⅐c.; pepper, 1 lb., at 27c	0 41	
Rice, 6 lbs., at 5 7/10c.; salt, 8 lbs., at 2½c.; soap, 4 lbs., at 8¼c.	0 87	
Sugar, 16 lbs., at 8½c.; 10 lbs., at 7⅖c.	2 14	
Syrup, 1 gall., at 94c.; vinegar, 1 gall, at 55c	1 49	
Tea, 4 lbs., at 27c.; 4 lbs., at 25c.	2 08	
		132 26
LESS—		
Department of Justice, maintenance of prisoners	4,553 52	
do Indian Affairs, stores supplied	1,413 81	
Quartermaster's stoppages	4,384 57	
Maintenance of lunatic	31 80	
Subsistence of freighters	865 60	
Carried forward	11,249 36	91,443 74

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	11,249 30	91,443 74
Subsistence—*Concluded.*		
LESS—*Concluded.*		
Rations to T. A. Boys' Hospital, at Calgary	10 28	
Stores sold—Green Lake	490 80	
do Saskatoon	328 85	
do Battleford	149 63	
do Prince Albert	102 69	
do Maple Creek	56 41	
do Fort McLeod	34 87	
		12,422 83
Total Subsistence		79,020 91
Forage.		
Battleford :—		
Bran, 160 cwt., at $3.75	600 00	
Hay, 3 tons, at $35; 1 ton, at $25; 50 tons, at $23.50; 301·6275 tons, at $14 70; 24 tons, at $14; 25 tons, at $13 50; 89 47 tons, at $12; 40 tons, at $10. 50; 19·7 tons, at $9, 3 bales., $9	8,092 36	
Horse feed and stabling	135 75	
Oats, 2,175$\frac{12}{34}$ bush, at $1.10; 9,012½ bush., at $1.02½; 4,174 bush, at $1; 1,050 bush., at 90c; 26½ bush., at 75c.; 43 bush., at 65c.; 2,380$\frac{20}{34}$ bush., at 37c.; 992 bush., at 34c	18,015 73	
Mrs. Donovan, compensation for grain destroyed by police horses in 1883	95 00	
		26,938 84
Calgary :—		
Beans, 25 lbs., at 7½c	1 87	
Bran, 2·004 tons, at $35.50; 5·0665 tons, at $25; 1·0125 tons, at $22.50	220 52	
Flax seed, 112 lbs., at 5c	5 60	
Hay, 15 tons, at $12; 12 tons, at $10; 395 tons, at $8.10	3,499 49	
Horse feed and stabling	40 00	
Linseed meal, 25 lbs, at 5c	1 25	
Oats, 276½ bush., at 55c.; 7,724$\frac{30}{34}$ bush., at 54½c.; 981$\frac{8}{34}$ bush., at 53c.; 900½ bush., at 50c.; 1,937$\frac{6}{34}$ bush., at 46c.	6,223 44	
Straw, 78·349 tons, at $6	470 10	
		10,462 27
Edmonton :—		
Hay, 7·215 tons, at $9	64 92	
Horse feed and stabling	23 50	
Oats, 141$\frac{16}{34}$ bush., at $1.19; 1.226⅓ bush., at $1	1,394 71	
		1,483 13
Fort Qu' Appelle :—		
Barley, 2 bush., at $1	2 00	
Hay, 21·75 tons, at $8.50; 20 tons, at $6	304 87	
Oats, 41$\frac{18}{34}$ bush., at 75c.; 248 bush., at 60c.; 357 bush., at 45c	340 72	
		647 59
Fort Saskatchewan :—		
Bran, 240 lbs., at 1c	2 40	
Hay, 136·771 tons, at $9; 2½ tons, at $8.80; 50 tons, at $8.40; 86·955 at $8.20	2,385 97	
Oats, 4048$\frac{26}{34}$ bush., at $1.10½c	4,473 87	
		6,862 24
Fort Macleod :—		
Bran, 450 lbs., at 4c.; 6,880 lbs., at 3½c.; 1,625 lbs., at 2c.; 1,770 lbs., at 1½c.; 8,875 lbs., at 1$\frac{13}{20}$c	464 28	
Hay, 1·23 tons, at $22; 6 tons, at $20.75; 12·695 tons, at $20; 462·528 tons, at $19.75; 16·955 tons, at $18; 15 tons, at $15; 26 tons, at $14; 40 tons, at $12; 21·132 tons, at $10	11,125 86	
Horse feed and stabling	45 00	
Oats, 578$\frac{7}{34}$ bush., at 85c.; 1,100$\frac{33}{34}$ bush., at 84c.; 12,004$\frac{4}{34}$ bush., at 79·9c.; 1,051$\frac{22}{34}$ bush., at 77c.; 1,303$\frac{27}{34}$ bush., at 76½c.; 897$\frac{30}{34}$ bush., at 34c	13,120 03	
Straw, 139·878 tons, at $16.50	2,307 98	
		27,063 15
Carried forward		73,457 22

North West Mounted Police.	$ cts.	$ cts.
Brought forward		73,457 22
Forage—*Continued.*		
Lethbridge :—		
Bran, 1,750 lbs., at 1½c	26 25	
Hay, 1 ton, at $25; 14·25 tons, at $22; 157·971 tons, at $20.75	3,616 38	
Horse feed and stabling	90 00	
Oats, 1,056 29/34 bush., at 72 1/10c.; 1,984¼ bush., at 65c.; 1,007 22/34 bush., at 60c.; 1,004 bush., at 54c.; 962 29/34 bush., at 34c	3,521 55	
Pasturing, $57.30; water for horses, 3 mos., $15	72 30	
		7,326 48
Maple Creek :—		
Bran, 1,238 lbs., at 1c	12 38	
Hay, 15 tons, at $20; 204·179 tons, at $15	3,362 66	
Horse feed and stabling	66 00	
Oats, 5,138 30/34 bush., at 54c.; 1,031 bush., at 50c.; 976 bush., at 41c	3,690 65	
Straw, 53·3525 tons, at $10	533 52	
		7,665 21
Medicine Hat :—		
Bran, 4,256 lbs., at 1¼c; 350 lbs., at 1c.; 2,000 lbs., at 9/10c	74 70	
Hay, 193·963 tons, at $15; 9·301 tons, at $10; 4·31 tons, at $16.50	3,073 58	
Linseed meal, 4 lbs., at 15c	0 60	
Oats, 1,871 29/34 bush., at 55c	1,029 52	
Straw, 11·482 tons, at $15	172 23	
		4,350 63
Moose Jaw :—		
Horse feed and stabling	332 07	
Oats, 43½ bush., at 60c; 2 20/34 bush., at 50c.; 10 bush., at 40c	31 38	
Sacks, 3	0 45	
		363 90
Moosomin :—		
Bran, 200 lbs.	1 60	
Hay, 6·3815 tons, at $5; 2·26 tons, at $4	40 94	
Horse feed and stabling	15 00	
Oats, 121¼ bush., at 35c.; 29 6/34 bush., at 25c	49 74	
		107 28
Prince Albert :—		
Bran, 53 lbs., at 2c.; barley, 14 bush., at $2	29 06	
Hay, 1½ tons, at $20; 7 tons, at $10; 173·76 tons, at $9; 36 tons, at $8.50; 45 tons, at $8; 13 tons, at $7.50; 67·5 tons, at $7; 15 tons, at $6; 2 tons, at $5; 2 tons, at $3	3,005 84	
Horse feed and stabling	123 50	
Oats, ½ bush., at $1.50; 2 32/34 bush., at $1.36; 4,815 9/34 bush., at $1.19; 870½ bush., at $1·12; 357 27/34 bush., at $1; 27 25/34 bush., at 75c.; 83 28/34 bush., at 62c.; 1,885⅓ bush., at 55c.; 100 bush., at 40; 920 15/34 bush., at 37c	8,557 76	
Pasture, $13.50; sacks, $7.50	21 00	
Salt, 740 lbs., $23; wheat, 9 bush., $27	50 00	
		11,787 16
Qu'Appelle Station :—		
Hay, 1·545 tons, $9.68; 4·266 tons, at $5·50; 7·3825 tons, at $5	70 05	
Horse feed and stabling, $15; bran, 150 lbs., 75c	15 75	
Oats, 130 27/34 bush., at 60c.; 22 bush., at 55c.; 20 bush., at 50c.; 30 bush., at 45c.; 35⅓ bush., at 40c.; 31 bush., at 37½c.	139 99	
		225 79
Regina :—		
Barley, 50 5/48 bush., at 60c	30 06	
Bran, 1·5125 tons, at $20; 5·467 tons, at $18; 1 ton, at $14·50; 1 ton, at $14·20; 1·0325 ton, at $14; 1 ton, at $11; 1 ton, at $10.50	193 29	
Flax seed, 1,126 lbs., $40.61; 4 sacks, $1	41 61	
Hay, 4·975 tons, at $16; 3·26 tons, at $13; 85.51 tons, at $10; 631·4365 tons, at $9.75; 53·4375 tons, at $9; 7·6225 tons, at $8; 2 bales, at $3	7,681 50	
Herding horses, $225·40; horse feed and stabling, $206.05	431 45	
Linseed meal, 215 lbs., at 3½c., $7·53; hauling oats, $3	10 53	
Oats, 1,000 bush., at 72c.; 4½ bush., 65½c.; 99 24/34 bush., at 63c.; 1,011 6/34 bush., at 50c.; 15,250 bush., at 49c.; 1,114 15/34 bush., at 45c; 2,033 bush., at 39c.; 634 11/34 bush., at 38c; 2,147 8/34 bush., at 34c	11,029 32	
	19,417 76	
Less—Freight on hay, $120; on oats, $39.15	159 15	
		19,258 61
Carried forward		124,542 28

North-West Mounted Police.	$ cts	$ cts.
Brought forward		124,542 28
Forage—*Continued.*		
Wood Mountain :—		
Hay, 57 tons, at $16; 3 tons, at $5	927 00	
Horse feed and stabling	157 50	
Oats, 24 6/34 bush., at $1.02; 1,075 bush, at 37c	422 41	
		1,506 91
Hay purchased at various places :—		
Batoche, 1·5 tons, at $6	9 00	
Bresdylar, 4 tons, at $12	48 00	
Farewell Coulée, 1 ton, $5	5 00	
Fort Kipp, 9 tons, at $20	180 00	
Head of Mountain, 4½ tons, at $15	67 50	
Kootenay, 10¾ tons, at $15	161 25	
Onion Lake, 6 tons, at $9	54 00	
Piegan Reserve, 4·402 tons, at $15; 20 tons, at $14.50	356 03	
Saskatchewan Landing, 1,800 lbs., at 2c	36 00	
St. Mary's, 28½ tons, at $9.75	277 87	
Touchwood Hills, 1⅝ tons, at $ 0	16 25	
Willow Branch, 6¾ tons	45 00	
		1,255 90
Horse feed and stabling at various places :—		
Broadview, $351; Humboldt, $7; Moose Mountain, $6	364 00	
Peace Hills, $122 88; Red Deer, $1,223.85; Saskatchewan Ldg., $38.75	1,385 48	
Swift Current, $180; Touchwood, $30; Whitewood, $208.25	418 25	
Willow Branch, $181.50; Wolsley, $1.95	183 45	
		2,351 18
Oats purchased at various places :—		
Grenfel, 15 bush, at 55c	8 25	
Humboldt, 7 6/17 bush, at $1.25	9 18	
Moose Mountain, 16 23/34 bush., at 59½c	10 01	
Touchwood, 60 bush., at 75c.; 62 22/34 bush., at 62c	83 83	
Wolseley, 14½ bush., at 65c.; 11¼ bush, at 60c.; 8 bush., at 55c	20 58	
		131 85
		129,788 12
Less—Oats supplied Indian Agent at Battleford	35 17	
Oats sold for seed at Battleford	343 20	
Keep of horse at Calgary	48 20	
Keep of horse at Prince Albert	30 60	
Stores sold at Prince Albert	20 25	
Keep of horses sold Imperial Government	12 16	
Overpayment on bran	2 79	
		492 37
		129,295 75
Fuel and Light.		
Ottawa :—		
Coal, 8 tons, at $7.50; 4 tons, at $7	88 00	
Coal oil, 19 galls., at 40c	7 60	
Wood, 1 cord, $5; charcoal, 4 bush., $1.15	6 15	
		101 75
Battleford :—		
Candles, 160 lbs., at 19c.; charcoal, 821 bush., at 50c	440 90	
Coal oil, 20 galls, at $1; 42 galls, at 85c.; 1,440 galls., at 49c	761 30	
Matches, 30 gross, at 79c	23 70	
Wood, 1 cord, at $5; 60 cords, at $4.50; 1 cord, at 4.25; 198½ cords, at $4; 111 cords, at $3.98; 1 cord, at $3.90; 1 cord, at $3.75; 50 cords, at $3.70; 201 cords, at $3.65; 43 cords, at $3.50; 314 cords, at $3.40; 100 cords, at $3.34; 400 cords, at $3.25; 2 cords, at $3; 2 cords, at $2.65; 16½ cords, at $1.75	5,333 56	
		6,559 46
Carried forward		6,661 21

North-West Mounted Police.	$ cts	$ cts.
Brought forward		6,661 21
Fuel and Light—*Continued.*		
Calgary :—		
Candles, 200 lbs., at 20c. ; matches, 20 gross, at 60c	52 00	
Coal, 19 05 tons, at $15.65 ; 12 tons, at $15 50 ; 301·505 tons, at $7	2,594 65	
Coal, blacksmiths, 1,122 lbs., at 1¼c	14 03	
Coal oil, 913·71 gals., at 39½c. ; 88·59 gals., at 38c	394 58	
Wood, 458 cords, at $4.50	2,061 00	
		5,116 26
Fort McLeod :—		
Candles, 40 lbs., at 22c. ; 206 lbs., at 20¾c	51 54	
Coal, 104.8275 tons, at $12 ; 447·37 tons, at $11 ; 200 835 tons, at $10 ; 11 tons, at $3.50	8,225 84	
Coal oil, 5 galls., at 90c. ; 175 galls , at 70c. ; 1,260 galls., at 52½c	788 50	
Matches, 11 gross, at 75c. ; 60 gross, at 70c	50 25	
Wood, 34 cords, at $6 ; 105 cords, at $5.25 ; 2 cords, at $5 ; 1 cord, at $4	769 25	
		9,885 38
Fort Qu'Appelle :—		
Candles, 3 lbs , at 35c. ; 1 lb. at 30c	1 35	
Coal oil, 32 gallons, $12.80 ; matches, 3¼ gross, $2.77	15 57	
Wood, 13 cords, at $5 ; 45 cords, at $3	200 00	
		216 92
Fort Saskatchewan :—		
Candles. 60 lbs., at 20⅕c	12 12	
Wood, 275 cords, at $2.60 ; 5 cords, at $2	725 00	
		737 12
Lethbridge :—		
Candles, 160 lbs., at 22c. ; 25 lbs., at 20¾c. ; 209 lbs , at 20½c	83 24	
Coal, 118 tons, at $3 50	413 00	
Coal oil, 30 galls., at 60c. ; 210 galls., at 52½c. ; 240 galls., at 50c	248 25	
Matches, 10 gross, at 75c. ; 10 gross, at 70c. ; 11½ gross, at 65c	21 98	
Wood, 11 cords, at $6 ; 5 cords, at $2	76 00	
Union Bank of Canada, commission on wood	0 30	
		842 77
Maple Creek :—		
Candles, 453 lbs., at 23c. ; blacksmith's coal, 72 lbs., at ¾c.	104 73	
Coal, 204·915 tons, at $6 ; 32 tons, at $2.75	1,317 49	
Coal oil, 40 galls., at 60c. ; 432 galls., at 58c	274 56	
Matches, 5 gross, at 62c. ; 20 gross, at 60c	15 10	
		1,711 88
Medicine Hat :—		
Candles, 50 lbs., at 25c. ; coal, 164·51 tons, at $5	835 06	
Coal oil, 10 galls., at 65c ; 256 galls., at 55c	147 30	
Matches, 8 gross, at 70c	5 60	
		987 96
Prince Albert :—		
Charcoal, 102 bushels, at 30c. ; 188 bushels, at 27c.	81 36	
Coal oil, 193½ galls., at 47c. ; candles, 32 lbs , at 18 7/10c	96 92	
Sawing wood, 230 cords, at 30c.	69 00	
Wood, 6 cords, at $3 ; 1 cord, at $5 ; 1 cord, at $4 ; 61¼ cords, at $2 ; 155¼ cords, at $1·94 ; 51¼ cords, at $1.87½	546 77	
		794 05
Regina :—		
Candles, 301 lbs., $48.15 ; blacksmith's coal, 2·51 tons, $47.23	95 38	
Coal, 715 lbs., at $20 per ton ; 20·95 tons, at $15 50 ; 268·325 tons, at $12.50 ; 17·85 tons. at $12 ; 75·65 tons, at $10 ; 579·6625 tons, at $8 ; 859·6 tons, at $7.50 ; 8·5 tons, at $7	15,800 43	
Coal oil, 1,538 galls., at 32c	492 16	
Matches, 20 gross, at 72c. ; 21 1/12 gross, at 65c	28 10	
Wood, 50 cords, at $5.25 ; 2 39/128 cords, at $4	271 71	
	16,687 78	
LESS—Advance, 1885-86, $5,400 ; freight, $413.69	5,813 69	
		10,874 09
Carried forward		37,827 64

North-West Mounted Police.	$ cts.	$ cts.
Brought forward		37 827 64
Fuel and Light—*Concluded.*		
Wood Mountain:—		
Candles, 560 lbs., at 30c.; charcoal, 142 bushels, at 50c	239 00	
Coal, blacksmith's, 614 lbs., at 1¼c.	7 67	
Coal oil, 2¼ galls, a $1; matches, 25 gross, at 90c.	24 75	
		271 42
Moosomin:—		
Coal, 1·075 tons, at $7.50; 1·0825 tons, at $7.25; 2·1075 tons, at $7	30 62	
Coal oil, 14 galls., at 40c.; 2 galls., at 35c	6 30	
Matches, 1½ gross $1.45; sperm oil and wick, 70c	2 15	
Wood, 6 cords, at $3; 9 cords, at $2.50	40 50	
		79 57
Sundry Places:—		
Batoche, wood, 25 cords, at $2.50		62 50
Carlyle, matches, ½ gross		0 50
Edmonton, wood, 63 cords, at $2.75		173 25
Moose Jaw, wood		2 00
Moose Mountain, candles and matches		0 80
Onion Lake, wood, 10 cords, at $1.75		17 50
Pincher Creek—		
Candles, 3 lbs., at 35c	1 05	
Coal, 3 tons, at $9; 2 tons, at $8.50	44 00	
Coal oil, 12 galls., at 75c.; matches, ¼ gross, 25c	9 25	
		54 30
Qu'Appelle Station, coal oil, 33 galls., at 40c.; matches, 1½ gross, $1.10; wood, 23 cords, at $2.50		71 80
Red Deer, wood, 60 cords, at $3		180 00
Stand Off, wood, 8¼ cords, at $4		33 00
St. Mary's, wood, 5 cords, at $3.50		17 50
Touchwood, candles, coal oil and matches		1 33
Whitewood, coal, 3¼ tons, at $8; coal oil, 14 galls., $5.95; lamp, 60c.; wood, 10½ cords, at $3; 1 cord, at $2.50		66 55
Dues on cordwood, $53.12: less—overpaid in 1885-86, $1		52 12
Indian Department, matches supplied at Blackfoot Agency		0 38
		38,912 16
Clothing.		
Altering Clothing—		
Boots, 2 pairs, at $6; breeches, 380 pairs, at 75c.; serge breeches, 16 pairs, at 50c.; forage caps, 18, at 25c.; serge tunics, 106, at 50c.; serge tunics, 55, at 75c.; cloth tunics, 15, at $1	418 75	
Blankets, 50 pairs, 507 lbs., at 42½c.; 400 pairs, 3,962 lbs., at 40c.; 2 pairs, at $8; 2 pairs, at $5.60; 8 pairs, at $4.50; 32½ pairs, at $4; 399 pairs, at $3.99	3,585 48	
Blankets, horse, 26, at $1.75	45 50	
Blouses, scarlet, 1,981, at $3.72½	7,379 22	
Blue cloth, 1 yard	0 75	
Boots, 1 pair, at $10; 31 pairs, at $7; 4 pairs, at $6.50; 2 pairs, at $6; 55 pairs, at $5.75; 7 pairs, at $5.50; 36 pairs, at $5.40; 69 pairs, at $4.50; 621 pairs, $4.25; 1,955 pairs, at $3.40	10,410 90	
Braces, 421 pairs, at 40c.; 180 pairs, at 27c	217 00	
Braid, $8.48; breeches, 1 pair, $5.50	13 98	
Buttons, brass, 100 gross, at 66·9c.; 114 gross, at 42.6c	115 46	
Buttons, gold, 20 gross, $7.30; buttons, $2 43	9 73	
Badges, 10, at $1·916; 10, at $1·338; 10, at $0·912	41 56	
Blacking, 14 doz., at 60c	8 40	
Brushes, 300, at 16¾c.; 300, at 14c.; 300, at 13⅓c.; 300, at 9c	158 85	
Buffalo coats, 50, at $22; 3 samples, $20, $19, $17.50	1,156 50	
Bugles (E flat, copper), 12, at $8.52	102 20	
Caps, seal, 1, at $20; sergeants, gold lace, forage, 150, at $4 01½; fur, 300, at $1.32½; forage, 1,002, at 71c.; 1, at 50c.; drab duck, 90, at 35c	1,762 90	
Capes or cloaks, cavalry, 1, at $11.55; 300, at $9.99	3,008 55	
Capbands, gold, 13⅓ yards, at $3·407	45 42	
Cases, $50.70; canvas and holland, $7.55	58 25	
Carried forward	28,539 40	

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	28,539 40	
Clothing—*Continued.*		
Altering Clothing—*Concluded.*		
Chevrons, staff sergeant, gold, 40 pairs, at $1·906; sergts., 60, at $1.46; corpls. 60, at $0 973; staff sergts., yellow worsted, 40, at $0·122; sergts., yellow worsted, 60, at $1.01; corpls, 60, at $0 081	233 04	
Cloth, scarlet, 15⅝ yards, at $2.25; 25 yards, at $3	110 16	
Coats, sample, 1, at $17.90; cow skin, 1, at $16; buffalo, 2, at $20; buffalo, 76, at $26.50	2,087 90	
Coat and pants, $12; cord, gold, 150 yards, at $0·791, $118.63	130 63	
Cotton, 556 yards, $89 03; cretonne, 4½ yards, $1.57	90 60	
Crowns, gold, 300, at $0·578	173 40	
Drawers, 2 pairs, at $1 and $1.10; 2,500 pairs, at 99½c	2,489 60	
Duck, 21 yards, $4.80; hooks and eyes, $1.52	6 32	
Duck suits, 1,500, at $2.18; 44, at $1.93	3,354 92	
Flannel, 59 yards, $23 65; freight, $32.82	56 47	
Gauntlets, teamsters', 4 pairs, at $2.75; 6 pairs, at $1.75; white back, 500 pairs, at $1.45⅚; smoked back, 100 pairs, at $1.50	900 67	
Haversacks, 600, at 35c; helmets, 300, at $1·278	593 26	
Holdalls, 200, at 12c.; brown linen, 10 yards, at 16c	25 60	
Inspecting boots, J. McCullough, samples, $10; 2,460 pairs, at 2c., $49.20	59 20	
Inspecting clothing, R. Watson, 45½ days, at $10	455 00	
Kit bags, 249, at $3.40; lines and tassels, 12, at $1·217	861 20	
Lining for coffin, $6.40; machine oil and needles, $4.44	10 84	
Making police clothing, $10; material for coffins, $16	26 00	
Measuring men, 40, at 10c.; melton, 12 yards, at 75c	13 00	
Mitts, 1 pair, at $3; 1 pair, at $2; 10 pairs, at $1.75; 1,515 pairs, at $1; 12 pairs, at 50c	1,543 50	
Moccasins, 1 pair, at $2; 5 pairs, at $1.75; 13 pairs, at $1 50; 2 pairs, at 90c	1,830 25	
Mouth pieces, 12, at $1·217	14 60	
Mufflers, 1, at $2; 300, at 46c	140 00	
Overalls, 5 pairs, at $1.60; palliasses, 328, at $1.11	372 08	
Pants, 1 pair, at $8; 1 pair, at $5.11; 1 pair, at $4.62; 4 pairs, at $2.75; 7 pairs, at $2.50; 13 pairs, at $2.25	75 48	
Paper shears, 1 pair, at $1 35; pillow cases, 328, at 25c	83 35	
Print, 300 yards, at 12½c.; red blind, 1, at 60c	38 10	
Riding breeches, 1 pair, $5; rug straps, 1 pair, $1.25	6 25	
Robes, buffalo, 1, $17; goat, 2, $20; rabbit, 2, $19	56 00	
Rugs, 992, at $2 50; Russia (gold), 300 yards, at 85⅕c	2,735 50	
Serge, scarlet, 25 yds, $36 25; sewing machine, 1, $63	99 25	
Sheets, waterproof, 2, at $3.10; 7, at $3; 4, at $2.40; 301, at $1.90	608 70	
do cotton, 1,501, at 49¾c.; sheeting, 72 yds., $32.50	779 25	
Shirts, flannel, 2,003, at $1.17	2,343 51	
do under, 12, at $1.50; 23, at $1.25; 3,002, at $1.10	3,348 95	
Socks, 5,319 prs., at 27c.; 4 prs., at 25c.; 200 prs., at 24c	1,484 63	
Stockings, 3,000 prs., at 40c.; thread, $85.67	1,285 67	
Towels, 4, $1; tunic (scarlet cloth), 1, $4.08	5 08	
Tweed suit, 1, $12; tuques, 500, at 25c.	137 00	
Tracing, gold, 303 yds., at 48·7c; trousers, stable, 14 prs., at $1.25	164 96	
Use of tailor's tools, 5 mos. and 12 days, at $2	10 78	
Wadding and thread, $5.40; work of tailor, 9 days, at $2	23 40	
G. Macleod, clothing lost during rebellion: waterproof coat, $7; valise, $4 50; bundle of washing, $6	17 50	
W. J. Ritchie, tailor's shears and square	11 50	
Advances on contracts—		
W. E. Sandford & Co	8,700 00	
Jas. O'Brien & Co	15,000 00	
Allowance in place of clothing (page 546)	32 27	
		81,169 77
Less—Freight charges	27 67	
Purchase of discharges	2,082 50	
Sale of 2 kits	19 75	
Sale of Clothing from Police Stores—		
G. H. Henderson, kit bag	3 50	
J. Hughes, underclothing	7 62	
J. McQuilkin, kit bag	4 00	
Carried forward	2,145 04	81,169 77

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	2,145 04	81,169 77
Clothing—*Continued.*		
Sale of Clothing from Police Stores—*Concluded.*		
C. J. Pearson, 4 pair mitts	4 00	
J. McCullough, 4 suits underclothing	8 80	
Assist. Surgeon Aylen, 2 pair breeches	11 00	
J. Pope, 2 suits underclothing	4 40	
Inspector Chalmers, 1 pair breeches	5 50	
Interior Dept., 1 kit bag	3 50	
J. P. Chilton, clothing	3 10	
F. Hayter, kit bag, blankets and waterproof sheet, for official travelling	13 58	
G. Smith, 1 pair moccasins	1 00	
D. M. Goodeve, 1 kit bag	3 00	
Stores sold at Prince Albert	10 75	
Maintenance of prisoners, Dept. of Interior	502 04	
do do Justice	636 35	
Quarter-master's stoppages	4,386 32	
		7,738 38
		73,431 39
Repairs and Renewals.		
Alameda :—		
Axle grease, castor oil and soap	2 45	
Curry combs and horse brushes	6 05	
Hardware, $3.45 ; horse shoeing, $55.35.	58 80	
Kitchen, $4 ; lumber, $1.65 ; neatsfoot oil, $1	6 65	
Repairing waggons, $10.15 ; rope, $2.50.	12 65	
		86 60
Banff :—Horse shoeing.		4 50
Batoche :—		
Castor oil, 75c. ; hardware, $1.62 ; rent, $120.96	123 33	
Jumpers, $10 ; window blinding, 51 yds., $16.90	26 90	
Use of blacksmith's shop and tools, 15 days	27 50	
		177 73
Battleford :—		
Axes, $26.95 ; axle grease, $9	35 95	
Barbed wire and staples, $13·97 ; blacking, $3.60	17 57	
Box stoves, $142 ; bucksaws, $9	151 00	
Building stable, $178 ; digging well, $517	695 00	
Blacksmiths' supplies, $145 81 ; horse shoeing, $16.92	162 73	
Bridle, rubber bitts and hames	10 50	
Carpenters' tools, $51 55 ; chairs, $99.50	151 05	
Curry combs and horse brushes	82 50	
Clock, $3.50 ; repairing clock, $2.50	6 00	
Cotton, flannel, holland and duck	107 53	
Double whiffletrees and neck yokes	32 75	
Door $4 ; sashes, $9 ; gunny sacks, $20	33 00	
Glass and putty, $54.15 ; goggles, $2.10	56 25	
Hardware, $451.96 ; hewing logs, $10.25	462 21	
Hay forks, rakes and shovels, $73.10 ; horse clippers and scissors, $18	91 10	
Hire of horse power and saw	24 00	
Jumpers, $5 ; kitchen utensils, $498.05	503 05	
Lamps, glasses, &c., $201.45 ; stable lanterns, $39.50	240 95	
Logs, $339.30 ; lumber, $676.17 ; posts, $280.94	1,296 41	
Machine oil and harness oil and soap	22 70	
Paint, turpentine, oil and brushes.	207 76	
Plaster, $51.34 ; pump, $72 ; pipe clay, $3.28	126 62	
Rails, $81.50 ; rent, $212.50 ; rope, $90.91	384 91	
Repairs to waggons, $92.95 ; repairs to gun carriage, $40	132 95	
Sleigh, $75 ; sleigh bells, $2.50	77 50	
Stable blankets, $145 ; stable brooms, $3.75	148 75	
Spirits of nitre and vaseline	8 00	
Stovepipes and elbows, $192·30 ; saddlers' supplies, $21.67	213 97	
Carried forward	5,482 71	268 83

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	5,482 71	268 83
Repairs and Renewals—*Continued.*		
Battleford—Concluded.		
Tape line, twine and cod line	9 80	
Thermometer, $4.15; telegraph wire, $2 50	6 65	
Tar paper, $63.15; wall paper, $36.90; water-cart, $25	125 05	
Whips, stocks and lashes, $16·80; zinc and tin, 68.97	85 77	
Whitewashing barracks	4 12	
		5,714 10
Broadview:—Horse shoeing		13 00
Calgary:—		
Axles and wheels, $42.50; axle grease, $25 60	68 10	
Altering saddle, $2; repairing harness, $3	5 00	
Barbed wire and staples, $30.32; battens and slabs, $31.37	61 69	
Blacksmith's supplies, $266.65; do coal, $20.44	287 09	
Bricks and repairing chimney	36 60	
Baggage straps, $1.50; blacksmiths' bellows, $26.50	31 00	
Building ferry boat, $91.52; bob-sleighs, $85	176 52	
Curry combs and horse brushes	127 77	
Cleaning and putting up stove pipes	46 00	
Clippers, $6.75; curb and rubber bitts, $11	17 75	
Casing, $6.35; copying press, $9; cotton, 30c	15 65	
Carpenter's tools, $129 66; cod lines, $3 75	133 41	
Castor, colza and machine oil	13 00	
Chloride lime, $2.50; harness oil, $11	13 50	
Desk, $35; doors and sashes, $103.80	138 80	
Digging well, $35; doubletrees and neck-yokes, $6.30	31 30	
Earth closet, $30; felt, $24.38	54 38	
Garden rakes, shovels and manure forks	34 50	
Galvanized iron pails, $26.25; galvanized iron chimneys, 3, $46	72 25	
Gutter pipe, 40 feet, $14; mica, $2.40	16 40	
Hardware, $426.84; glass and putty, $5.92	432 76	
Handcuff keys, 20, $7; glazier's diamond, $5	12 00	
Harness, $82; halters and shanks, $36; hame straps, $9.50	127 50	
Hobbles, 54, $18; head collars, $15	63 00	
Hose with coupling and nozzle, 50 feet	18 00	
Interfering boots, $1.50; saddle laces, $12	13 50	
Joiners' tools lost during rebellion	56 00	
Kitchen utensils, $141.76; knee caps, $3	444 76	
Lamps, glasses, &c., $30.45; leather, $186 50	216 95	
Lumber, $1,145.25; shingles, $163.53; lime, $12.80	1,321 58	
Martingale, $4; sweat collars, $4; sinchas, $22	30 00	
Neatsfoot oil, $36.68; pipe clay and whitening, $8.25	44 93	
Paints, oils and brushes, $254.87; picks and handles, $8.63	263 50	
Plastering and whitewashing buildings	358 00	
Rent, $350; rope, $172.17; rangoon, 2 galls., $7	529 17	
Repairs to stable, $2; repairs to wagons, $42.03	44 03	
Shutters and transom, $15.25; soft soap, $5.75	21 00	
Stoves and fittings, $413.58; stove pipes and zinc, $95.30	508 88	
Saddlers' supplies, $55.49; stable brooms, $67.50	122 99	
Sail needles and twine, $1.23; shoeing horses, $24	25 23	
Tinsmiths' work, $30; tableware, $30.80	60 80	
Tar and brown paper, $64.85; wall paper, $13.14	77 99	
Windmill and 350 feet of rubber hose	275 00	
Whips, stalks and lashes	13 50	
Wagons, $510; wheelbarrows, $4.50	514 50	
		6,976 28
Carlyle:—		
Hardware, $4 85; horse shoeing, $15.75	20 60	
Horse brushes and combs, $6.25; kitchen utensils, $1.90	8 15	
Rope, $1.34; sleigh, $15; whip and stalk, $1	17 34	
		46 09
Edmonton:—		
Chairs, $25.50; clock, $12; cow bell, $1	38 50	
Cotton and duck, $4 75; cart, $25; hardware, $17.20	46 95	
Harness oil, $2; horse shoeing, $4.65; iron, $20 35	27 00	
Carried forward	112 45	13,018 30

North-West Mounted Police.	$ cts	$ cts.
Brought forward	112 45	13,018 30
Repairs and Renewals—*Continued.*		
Edmonton—Concluded.		
Kitchen utensils, $36 20; lamp and lantern glasses, $5.50	41 70	
Lime, $51; lumber, $38.50; paint, $2.17	91 67	
Letter scale, $3 94; rakes, $4; sacks, $3	10 94	
Rent, $390; rope, $32.46; repairs to wagons, $37.25	459 71	
Saddler's supplies, $1 60; twine and washing soda, 38c	1 98	
Tableware, $1.35; tar, 2 galls., $5	6 35	
Value of tools lost during rebellion, $36.50; wagons, $160	196 50	
		921 30
Fort à la Corne:—Axle grease and tin kettle		0 50
Fort Macleod:—		
Axes, $28.50; axle grease, $56.50; blacksmiths' supplies, $177.14	262 14	
Barbed wire and staples, $33.50; blacksmithing, $88.50	122 00	
Bob-sleighs, $80; carpenters' tools, $21.75	101 75	
Chairs, $83.25; clock, $6; cutters $115	204 25	
Curry combs and horss brushes, $63.12; casing, $4.25	67 37	
Cod lines, twine and wrapping paper	30 75	
Curtain poles and blinds, $13 55; castor oil, cement and whiting, $35.84	49 39	
Corral posts and logs, $377.80; cotton, cretonne and duck, $34.14	411 94	
Fire bricks, $18; glue and pot, $14.80; goggles, $3.75	36 55	
Hardware, $426.54; hay forks, $24.50	451 04	
Horse shoeing, $43.90; kitchen utensils, $585.50	629 40	
Lime and lumber, $224.59; sashes, $6	230 59	
Neatsfoot oil, $14.25; interfering boots, $12	26 25	
Paints, brushes, glass and putty	347 11	
Plastering and whitewashing buildings	38 25	
Pipe clay and chalk, $5.80; lamps and glasses, $171	176 80	
Repairing bugle and lining box and tank with zinc	37 75	
Repairs to field glasses, $2; stoves, $20.25; pump, $13.50	35 75	
Repairing sleighs and wagons, $97.50; whips and lashes, $38	135 50	
Rent, $100; rope, $120.60; rakes, $7.50	228 10	
Shingles, $21.70; spades, $22.50; spittoons, $2.50	46 70	
Stoves, pipes, elbows and zinc, $889 99; saddlers' supplies, $158.46	1,048 45	
Scales, $24; surveyor's chain, $2.50	26 50	
Safe, $35; sleepers, $3; tin lined box, $4.25	42 25	
Tables, $10; use of water tank, $24	34 00	
Wagons, $540; wheels, arms and boxes, $89.50	629 50	
		5,450 08
Fort Qu' Appelle:—		
Castor oil, $3.55; pipe clay and pine tar, 70c	4 25	
Hardware, $7.83, horse shoeing, $63 30	71 13	
Halter and shank, $1.80; jumper, $9.50; whip, $1.60	12 90	
Kitchen utensils, $21.40; lantern and lamp glasses, $2.70	24 10	
Labor, $5; lumber, $18·18; glass and putty, $2	25 18	
Repairing buckboards, $14 50; rope, $3.80; thatching roof, $30	48 30	
		185 86
Fort Saskatchewan:—		
Axes and helves, $37.20; grindstone, $4.75	41 95	
Blacksmiths' supplies, $59.80; zinc, 110 lbs., $27.50	87 30	
Brooms, $4.50; whitewash brushes, $9	13 50	
Cases, $1; sacks, 78c	1 78	
Castor oil, $1.40; neatsfoot oil, $7	8 40	
Chairs, 8, $12 80; clock, 1, $6	18 80	
Cutter, 1, $65; harness, 1 set, $20	85 00	
Carpenters' tools, $34.05; lumber, $65.77	99 82	
Cotton, oil cloth and dry goods	8 00	
Curry combs, 4 doz., $13; horse brushes, 4 doz., $26	39 00	
Goggles, $3; sponges, $2.10	5 10	
Halter chains, 50, $11.46; neck, 1, $2.50	13 96	
Hardware, $144.56; B.B. paper, 58 lbs., $4.64	149 20	
Hay and manure forks, $14.15; whips and lashes, $17.85	32 00	
Jumpers, 2, $12; wagon reach, $3	15 00	
Carried forward	618 81	19,576 04

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	618 81	19,576 04
Repairs and Renewals—*Continued.*		
Fort Saskatchewan—Concluded.		
Kitchen utensils, $103.70; lamp glasses, $33.50	137 20	
Paint and oil, $77.12; glass and putty, $5.67	82 79	
Rent, $205; water, $5	210 00	
Rope, $20.01; pipe clay $2.50	22 51	
Saddlers' supplies, $53 10; whiffle-trees, $3	56 10	
Stable lanterns, $18.75; seat springs, $5 75	25 50	
Spades, $6; trowels, $4; tableware, $16.50	25 50	
Stoves, 5, $240; pipes and elbows, $59.70	299 70	
		1,478 11
Head of the Mountain:—Horse shoeing, $48; picket pins, $1.50; repairing wagons, $5.50		55 00
High River:—		
Horse shoeing, $15; repairing waggon, $6		21 00
Lethbridge:—		
Axes, hoes, rakes, spades and shovels	38 30	
Axle grease, $5.25; blacksmithing, $184.75	190 00	
Blacksmith's outfit, $141; buckboard, $95	236 00	
Barbed wire and zinc, $23.70; carpenter's tools, $76.49; clocks, $9	109 19	
Cod lines, twine and wrapping paper	22 55	
Castor oil, chairs and cotton	12 95	
Fitting up stoves, $71.25; labor, $17.85	89 10	
Hardware, $130.22; lumber, $412.50	542 72	
Harness, $25; hay forks, $19.50	44 50	
Horse brushes, $7.90; horse shoeing, $128.50	136 40	
Iron pails and runners, $72.50; lamps and lanterns, $78.60	151 10	
Logs, slabs and posts, $94 20; lining water waggon, $32.50	126 70	
Kitchen utensils and tableware	137 34	
Neat's foot oil, $3; paints, brushes and glass, $31.70	39 70	
Packing, $2.40; seeds, $3.50; towels, $1.50	7 40	
Rent, $891.50; rope, 35.75	927 25	
Repairs to saddlery, $23.75; waggons, $102	125 75	
Saddler's tools, $50.35; stable brooms, $12.50	62 85	
Stoves, fittings, pipes and elbows	430 63	
Ventilators, $12; whip lashes and stocks, $1.50	13 50	
		3,443 93
Maple Creek:—		
Axes and axle grease, $26.80; blacksmith's supplies and horse shoeing, $184.68	211 48	
Breaking plough, $35; buckboards, $160; seat springs, $22.50	217 50	
Building brick oven, foundation for hay scales and forge	67 00	
Bricks, $37.50; hair for plaster, 80c	38 30	
Casing, $2.80; climbing flagstaff, $5	7 80	
Copper boilers and tank, $43.50; cotton, flannel and netting, $31.26	74 76	
Glass and glue, $17.04; oil and turpentine, $11.88	28 92	
Hardware, $327.11; hay forks, $15.75; shovels, $24.50	367 36	
Kitchen utensils	195 98	
Kegs, $2.50; jumpers, $4	6 50	
Lamps and glasses, $21.20; lime, $41.60	62 80	
Lard oil, $2; leather, $92.48	94 48	
Lumber, $429.47; doors, $4; shingles, $4	437 47	
Letter scale, $3.49; stocks and dies, $8.50	11 99	
Rope, twine and cod lines	122 51	
Rent, $36; soap, $5.50; stoves and fittings, $799.20	840 70	
Table and pigeon holes, $7; well bucket, $4	11 00	
		2,796 55
Medicine Hat:—		
Axle grease, $6; blacksmith's supplies, $33.26; bob-sleighs, $65	104 26	
Buildings, rent, repairs, $183; building boat, $23	206 00	
Castor oil, $9.72; neat's foot oil, $3.25	12 97	
Climbing flagstaff, $5; clock, $18	23 00	
Cloth, cotton and needles	13 50	
Hardware, $49.13; horse shoeing, $80.12	129 25	
Carried forward	488 98	27,370 63

North-West Mounted Police.	$ cts	$ cts.
Brought forward	488 98	27,370 63
Repairs and Renewals—*Continued.*		
Medicine Hat—Continued,		
Kitchen utensils, $46.23; handcuffs, $16.50	62 73	
Lamps, lanterns and glasses	13 40	
Lime, $2.20; lumber, $57.44	59 64	
Paints and brushes, $24.58; glass and putty, $7.10	31 68	
Packing, rope and twine	38 10	
Repairing ferry, $303.20; removing stable, $20	323 20	
do saddlery, $27.25; waggons, $3.50	30 75	
Stoves and fittings, $111.78; stovepipes and zinc, $26.73	138 51	
Shovels, $4; whips, stocks and lashes, $4.85	8 85	
		1,195 84
Moose Jaw:—Horse shoeing, $20.50; repairing waggons, $11.60; sweat pad, $1.50		33 60
Moose Mountain:—		
Axe helves, handles and hay fork	3 45	
Castor oil, cotton and flax seed	1 85	
Hardware, 80c.; horse brushes, 60c; horse shoeing, $64	65 40	
Repairing waggons, $14.10; rope, $6.15	20 25	
Soap, snaps and stable lantern	1 70	
Tent pegs and whitewash brush	1 40	
		94 05
Moosomin:—		
Clock, $4; hardware, $1.55	5 55	
Halters, $12; horse shoeing, $15	27 00	
Kitchen utensils, lantern and lamp glasses	8 40	
Repairing saddlery and jumpers	10 85	
Rent, $112; pipes and elbows, $1.65	113 65	
Sacks, soap, shelves and brackets	2 35	
		167 80
Officers' Mess, Regina:—		
Champagne glasses, 2 doz	9 00	
Claret glasses, $7.50; claret jugs, $6.50	14 00	
Cups, saucers and plates	37 20	
Cut tumblers, $7.50; soda tumblers, $2.50	10 00	
Dishes, gravy tureens and sauce boats	28 00	
Napkins, 2 doz, at $5.50	11 00	
Table cloths, 6	65 00	
		174 20
Ottawa:—		
Black lead and brush, 80c.; paint brushes, $1.10	1 90	
Brooms, 80c.; coal scuttle, 75c	1 55	
Cleaning closets, $16.75; cartage, $1.20	17 95	
Glass and putty, $3.06; drilling iron, $2.75	5 81	
Hardware, $25.52; rope, $9.38	34 90	
Repairing type-writer, $3.50; trunk for stationery, $2	5 50	
Rent of storehouse 1 year	300 00	
Storm porches, 4, at $25	100 00	
Type-writer, 1	100 00	
		567 61
Pincher Creek:—		
Hardware, $1.15; horse shoeing, $34.50	35 65	
Lamp glasses, 60c.; lime, $6.75	7 35	
Repairing buckboard and waggon	3 00	
		46 00
Prince Albert:—		
Axle grease, 12 doz., $30.10; castor oil, $5.25	35 35	
Blacksmiths' supplies, $155.78; shoeing, $37.75	193 53	
Blacking, $7.56; blue, $1.50	9 06	
Carpenters' work, $15; building paper, $29.42	44 42	
Camp stoves, $1.25; tent pegs, $3.50	4 75	
Cloth, thread and dry goods	17 10	
Glass and putty, $20.47; glue and glue pot, $4.45	24 92	
Hardware, $223.13; paints and oils, $93.53	316 66	
Harness, $16.50; harness oil, $37.85	54 35	
Carried forward	700 14	29,649 73

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	700 14	29,649 73
Repairs and Renewals—*Continued.*		
Prince Albert—Continued.		
Hames, brass, $12; hay and manure forks, $4.20	16 20	
Horse brushes, $49 95; syringe, $2	51 95	
Jumper, $3; lime, $7 50	10 50	
Kitchen utensils, $227.61; brooms, $4.50	231 61	
Lamps, globes and wicks, $6; chamois skins, $1.25	7 25	
Lumber, $140.48; doors and sashes, $22.80	163 28	
Laths, $2 25; slabs, $5	7 25	
Leather, $100.95; repairing harness, $5.60	106 55	
Neatsfoot oil, $1.75; oil cans, $1.55	3 30	
Platform scales, $45; Union scale, $8.93	53 93	
Rakes, $3 50; stable broom, $1.10; water, $5	9 60	
Rent, C. Thompson, $24 75; J. R. McPhail, $120; J. M. Campbell, $60; L. Clark, $60; G. A. Miller, $84; R. Deacon, $180; R. McFarlane, $530; B. Boyer, $100; A. W. Kippen, $90	1,248 75	
Repairing waggons, $103; repairing guns, $16.50	119 50	
do bath, $1.85; repairing clock, $2	3 85	
Rope, $43.73; tin and zinc, $24.65	68 38	
Saddlers' supplies, $77.10; stamping, 50c	77 60	
Sleigh, $50; sleigh bells, $5 50	55 50	
Stable lanterns, $9.50; barrels, $3.50	13 00	
Soap, $18.60; whiting and pipe clay, $7.50	26 10	
Tar and turpentine, $19; tamarac posts, $12 20	31 20	
Seat springs, $22.50; freight, $1.15	23 65	
Stovepipes, $28.95; tableware, $5.40	34 35	
Waggon seats, $19; waggon covers, $5	24 00	
Whips, $25 25; scrubbing, $4	29 25	
		3,116 69
Qu'Appelle Station:—		
Blacksmith's tools and supplies	27 45	
Buckboard, $65; bob-sleighs, $35	100 00	
Caster oil, lamp wick and soap	1 20	
Hardware, $22.70; horse shoeing, $17.55; horse brushes, $1.80	42 05	
Kitchen utensils, $2.40; jumper, $12	14 40	
Rent, $45; water, $3; waggon box and seat, $15	63 00	
		248 10
Red Deer:—		
Broom, 50c; cotton and flannel, $2.15	2 65	
Hardware, $4.72; lamp and glasses, $1.75	6 47	
Lumber, $5.25; rent, $425; scissors, salt and oil, $1.60	431 85	
		440 97
Regina:—		
Axes, $52.15; blacking, $23.50	75 65	
Blacksmith's tools and supplies	763 89	
Buckboards and bob-sleighs, $735; bells, for sleigh and house, $10.50	745 50	
Blinds and rollers, $27.90; boxes and seat springs, $35	62 90	
Barbed wire and staples, $36.59; bricks, $102.80	139 39	
Building forge and chimneys	36 00	
Carpenter's tools, $238.11; cod lines and twine, $8.18	246 29	
Camp stoves, $36.20; cases, $21.05	57 25	
Carpet, $100; chairs, $115 45; cleaning lanterns, $154	369 45	
Copper boilers and tanks, $72.15; cement, lime and sand, $33.80	105 95	
Cotton, cloth, needles and thread	18 08	
Cedar posts, $7.77; clock, $19	26 77	
Centennial dater, $9.50; cash and deed boxes, $14	23 50	
Collar chains, $18 75; clippers, $21.85	40 60	
Digging well, $225; horse shoeing, $9.75	234 75	
Double-trees, neck yokes, halter chains and hames	29 95	
Freight and expenses of stove repairer	147 15	
Fire extinguishers, $120; flax seed, $7.50	127 50	
Glass and putty, $310.96; glue, $7.25; whiting, $13.80	332 01	
Handcuffs and leg irons, $57.60; hardware, $689.45	747 05	
Harness, $225; halters, $195.37; horse blankets, $25	445 37	
Horse brushes and curry combs	161 28	
Carried forward	4,936 28	33,455 49

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	4,936 28	33,455 49
Repairs and Renewals—*Continued.*		
Regina—Concluded.		
Hay scales, $256 50; letter scales, $9 87; scales, $53.93	320 30	
Iron chimneys, $36; interfering boots, $3	39 00	
Jumper, $10; kitchen utensils, $1,100.37	1,110 37	
Lumber, $1,464.11; doors and sashes, $107.13; shingles, $76.18	1,647 42	
Lamps, lanterns and globes, $140.02; lawn grass, $22.50	162 52	
Leather, $353.47; sponges and soap, $24.05	377 52	
Manure forks, rakes, spades and shovels	153 10	
Neatsfoot oil, $98 63; paints, oil and brushes, $259.95	358 58	
Paper boxes, $23.20; mica, $4.47; mouthing bills, $4.05	31 72	
Repairs to buckboards, $47.50; pumps, $5.50; stoves, $66.50	119 50	
Rent, $528.22; rope, $229.11; sacks, $12	769 33	
Sadlers' tools and supplies, $132.20; sheets, $10 95	143 15	
Saddle, $34.43; surcingles, $22.80; sweat pads, $7.50	64 73	
Stamps, steel letters and wax seal	10 35	
Stoves, castings, bricks, fittings and pipes	1,724 84	
Scythes and snaiths, stencil plates and silver plating mouth piece	15 05	
Tarpaulins and tents, $589.80; office furniture, $163.05	752 85	
Tar paper and tar, $94.45; tailors' irons, $5.50	99 95	
Telephone wire, insulator and blocks	20 00	
Tables, $47; tableware, $174 57; zinc and tin, $135.15	356 72	
Wagons and sleigh, $773; whips, lashes and stocks, $33.10	806 10	
Wheelbarrows, $18; wire stretcher, $3	21 00	
		14,040 38
Seven Persons Coulee:—Horse shoeing		8 87
Stand Off:—Lime, $6; rent, $410		416 00
Stinsons:—Blacksmithing		14 05
Touchwood Hills:—		
Axle grease, 25c.; horse shoeing, $3 50; jumper, $3.50		12 25
Whitewood:—		
Hardware, 85c.; horse shoeing, $10.25	11 10	
Holland, $1.75; lamp wick, 20c.; lumber, $1.50	3 45	
Kitchen utensils, 70c.; rope, 50c	1 20	
Rent, $22.50; repairs to buckboard, $3.75	26 25	
		42 00
Willow Bunch:—Mending tents		2 50
Winnipeg:—		
Buggy washers, carriage bitts and composition	5 65	
Collars, clipping scissors and dandy brush	8 75	
Elbow, faucet and grappling line	3 10	
Hardware, lamp wick, chimneys and burners	3 15	
Halters, 16, $8; horse clothing, 1 suit, $12	20 00	
Paint, oil, brush and polish	1 15	
Rope, $3.93; whip, $1 50	5 43	
Sink, $13.40; fitting up sink, $2	15 40	
		62 63
Wolseley:—Horse shoeing, $7.60; hardware, $2.85		10 45
Wood Mountain:—		
Axle grease, $12.40; blacksmith's tools and supplies, $114.61	127 01	
Cotton and hardware, $26 40; rope, $7.21	33 61	
Jumpers, $18; sweat pads, $3	21 00	
Mending tents and tent pins	6 50	
Repairing and mudding buildings	200 00	
		388 12
General Stores:—		
Belts, cartridge, 431, at $1.10; sword, 200, at $1.20	714 10	
Bitts, mouthing, 1, $10; rubber, 24, $72.26; Whitman, 144, $253.44	335 70	
Binocular glasses, 20, at $15·087	301 73	
Boots, horse, 96, $138; boots, cup, 72, $28.80	166 80	
Bridoons, 144, $224.40; buckboards, 2, $125	349 40	
Bulls' eyes, patches and discs	22 10	
Carried forward	1,889 83	48,452 74

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	1,889 83	48,452 74
Repairs and Renewals—*Continued.*		
General Stores—Continued.		
Burnishers, 300, at $0·223; button brasses, 300, at 5c	82 11	
Brushes, horse, 120, $160; cantanas, 100, $250	410 00	
Carbine covers, 400, at 95c.; chairs, folding, 2, at $3.50	387 00	
Chamois, best, sample, $8; checks, 3 pair, $3	11 00	
Cinchas, 36, $72; collars, concord, 24, $72	144 00	
Cost of drafts, $8.07; cotton, duck, 20 yards, $18	26 07	
Curry combs, 144, $29.40; duty, $10.80	40 20	
Felt, 63 lbs., at 62½c.; 25 yards, at $4	139 38	
Fire extinguishers, 6, $36; freight and insurance, $55.36	91 36	
Gun harness, 8 sets, at $30; hames, 2 pair, at $1	242 00	
Hair, curled, 50 lbs., at 40c.; deer, 44 lbs., at 15c	26 60	
Halters, oak tanned, 150, at $3.75; 352, at $3	1,618 50	
Harness, Concord, 1 set, at $90; 1 set, at $60; 20 sets, at $55; 5 sets, at $50	1,500 00	
Harness, double buckboard, 3 sets, at $65; 6 sets, at $44	459 00	
Hessian, 410 yds., $63.50; halters, 2, $6	69 50	
Hobbles, 406, at 70c; holsters, revolver, 400, at 80c	604 20	
Horse blankets, 219, at $2.66⅔; 69, at $2.39⅙	749 02	
Jacks, 24, at $4.65; knives and forks, 300, at $0.142	154 18	
Leather, harness, oak tanned, 418 lbs., at 55c.; 688½ lbs., at 60c.; 119 lbs., at 65c.	720 35	
Leather traces, 119 lbs., at $1.15; oak russet, 9 sides, $66; hemlock tanned, 34 lbs., at 30c.; holster, 63½ lbs., at 25c.; bag, 65 ft., $13.44	230 86	
Martingales, 9 pairs, $15.01; packing and baling, $11.80	26 81	
Musical instruments, altos, 3, at $13.50; baritones, 2, at $15.75; bass, 1, at $21; circulars, 2, at $45; cornets, 4, at $15; cymbals, 1 pair, at $20; bass drum, 1, at $24; snare drum, 1, at $15; trombones, 2, at $16.50	335 00	
Nose bags, 410, at $1.35; pole straps, 9 pairs, at $3	580 50	
Rope shanks, 358, at 25c.; razor hones, 300, at $0·111	122 96	
Reins, 16 sets, $72; 100, $100	172 00	
Saddles, 2, at $26.16; 100, at $24.25; 6, at $40; riding reins, 11, at $30.	3,047 32	
Saddles, J. C. McLaren, balance	492 95	
Saddle cloths, 300, at $2.40; saddlers' supplies, $773.65	1,493 65	
Shackles, 1 set, $20; sheep skins, 24, $19.50	39 50	
Shaving brushes, 300, at $0.071; skirting, 89½ yds., at 62½c	77 24	
Sod cloth, hooks and eyes on 40 tents	40 00	
Sponges, 300, at $0.091; spoons, 300, at $0.061	45 63	
Spurs, 300 pairs, at $0.527; stirrups, 24 pairs, at $2	206 17	
Sweat collars, 12, $15; surcingles, 100, $100	115 00	
Tents, 42, $372; tent pins, 240, $4.80	376 80	
Truck wheels and axles, 4 pairs	8 00	
Two-horse power tread and saw table	225 00	
Waggons, 2, $135; whips and stocks, 12, $28.80	163 80	
		17,163 49
		65,616 23
LESS—Quartermaster's stoppages charged to pay	1,096 14	
Maintenance of prisoners	1,138 39	
Execution of Indians	268 15	
Repairs to buildings, Calgary	1,659 61	
Sale of log house at Fort Macleod	125 00	
do stores, Maple Creek	114 11	
do do Prince Albert	25 60	
Over payments in 1885-86	39 20	
Damage to gun carriage *en route* to Regina	19 25	
Hon. W. E. Sanford, 1 water bottle	1 00	
Sergt. Pearson, 2 razor hones	0 22	
		4,486 67
		61,129 56

North-West Mounted Police.	$ cts.	$ cts.
Horses and Oxen.		
Alameda :—Examining horses, $10; horse medicine, $2.45		12 45
Calgary :—		
Attendance on horse, $5 ; herding horses, $79.60	84 60	
Horses, 60	7,405 00	
Horse medicine, $16.70; riding and breaking horses, $85	101 70	
Searching for lost horses	15 00	
		7,606 30
Edmonton :—Horses, 2		300 00
Fort McLeod :—		
Bringing in lost horse, $5 ; feed for sick horse, $1.75	6 75	
Herding horses, $129 ; stabling, $6	135 00	
Horses, 30	3,735 00	
		3,876 75
Lethbridge :—Horse medicine, $4.75 ; water for horses, $24		28 75
Maple Creek :—Finding lost horses, $10; oatmeal, 10 lbs., 50c		10 50
Medicine Hat :—Finding lost horses, $20 ; horse medicine, $6		26 00
Moosomin :—Horse medicine and attendance		6 50
Regina :—Horses, 19, $2,430 ; bringing in stray horse, $5		2,435 00
		14,302 25
Less—Proceeds of sales of cast horses		7,402 50
Total, Horses and Oxen		6,899 75
Arms and Ammunition.		
Issues from English Government Stores :—		
Boxes, wood, tin-lined, 167, at $1·152	192 43	
Buckets, cavalry, 2, at $2.79½	5 59	
Cartridges, 1,000, at $36.17½ per 100	361 75	
do revolver, 100,200, at $11·517	1,154 08	
Fuses, 900	165 64	
Gunpowder, 345 lbs.	86 24	
Handspikes, 2, at $2.17	4 34	
Irons, pinning-field, 4 sets, at $1.21½	4 86	
Primers, brass, 500	26 90	
Shells, 650	604 40	
Shot, 170	142 61	
Sponges (complete), 4, at $2.45	9 80	
Tubes, 1,500, at $22 60 per 100	33 84	
Wads, 250, at $2.98 per 1,000	0 73	
Barrels for powder, 26	64 12	
		2,857 33
Departmental expenses		142 87
Freight and insurance		151 06
General Expenses :—		
Oil tins, 10, $10 ; Rangoon oil, 50 galls., $60	70 00	
Repairing 7lb. gun, $46.50 ; repairing arms, $30.36	76 86	
Revolvers, 2, 1, at $12 ; 1, at $5.50	17 50	
Targets, rolling, $2	35 00	
		199 36
Total, Arms and Ammunition		3,350 62

North-West Mounted Police.	$ cts.	$ cts.
Hospital and Medical Comforts.		
Alameda:—Drugs		1 40
Banff:—Medical attendance and medicines		30 00
Battleford:—		
Drugs, $199 99; dry goods, $26.56	226 55	
Medical attendance, Dr. A. B. Mackay	225 00	
Provisions, $355.11; furniture and utensils, $42.95	398 06	
Scrubbing, $4.50; sewing, $10	14 50	
Sponges, $1.50; washing, $65.55	67 05	
		931 16
Calgary:—		
Dry goods, $16.16; drugs, $35.25; extracting teeth, $11	62 41	
Medical attendance, Dr. R. G. Brett, $42; Dr. A. Henderson, $390; Dr. J. A. Sweet, $385.73	817 73	
Provisions, $98.92; washing, $32.30	131 22	
		1,011 36
Carlyle:—Drugs		6 10
Edmonton:—		
Drugs, $20.45; provisions, $6.46	26 91	
Medical attendance, Dr. L. J. Munro	310 00	
		336 91
Fort Macleod:—		
Ale and porter, $128; dry goods, $14.24; drugs, $106.35	248 59	
Extracting teeth, $25; furniture and utensils, $53.45	78 45	
Provisions, $423.27; sewing, $6	429 27	
Slippers, $9; washing, $76.36	85 36	
		841 67
Fort Qu'Appelle:—Medicines and medical attendance		76 55
Fort Saskatchewan:—Dry goods, $3.30; medicine chest, $12.50; provisions, $20.73		36 53
Hamilton:—Dr. Miller, examining 4 recruits		8 00
Kingston:—Dr. T. M. Fenwick, examining recruits		14 00
Lethbridge:—		
Coffin, $25; drugs, $213.63; dry goods, $9.25	247 88	
Express, $4.50; furniture and blankets, $25	29 50	
Medical attendance, Dr. F. H. Mewburn	392 00	
Provisions, $80.97; washing, $12.95; goggles, $3.50	97 42	
		766 80
London:—		
Examining recruits, Dr. J. S. Nevan	174 00	
Postage, 25c.; posting bills, $1.50	1 75	
		175 75
Maple Creek:—		
Drugs, 40c.; dry goods, $12.25; furniture, $7.10	19 75	
Provisions, $14.19; washing, $4.50	18 69	
		38 44
Medicine Hat:—		
Drugs, $32.60; furniture, $4,50	37 10	
Medical attendance, $274; provisions, $5	279 00	
		316 10
Montreal:—		
Kenneth Campbell & Co., drugs, $7,282.01; bolsters and cases, 6 each, at $2, $24	7,306 01	
Mattresses, 24, $333; pillows, 25, $55	388 00	
		7,694 01
Moose Jaw:—Drugs, $2.25; Dr. J. A. Duncan, $16; Dr. G. Patterson, $100		118 25
Moose Mountain:—Medical attendance		2 00
Moosomin:—Medical attendance, Dr. Rutledge, $22; drugs, $7.85		29 85
Ottawa:—		
Books for hospital, J. Durie & Son	56 00	
Examining recruits, Dr. J. A. Grant	153 00	
		209 00
Carried forward		12,643 88

North-West Mounted Police.	$ cts.	$ cts.
Brought forward		12,643 88
Hospital and Medical Comforts—*Concluded.*		
Prince Albert :—		
Drugs, $467.27 ; dry goods, $85.70 ; furniture, $6.50	559 47	
Medical attendance, Dr. Bain	460 00	
Provisions, $105.24 ; instruments, $11 ; scrubbing and washing, $3.80	120 04	
		1,139 51
Regina :—		
Drugs, $265.73 ; dry goods, $120.51 ; furniture, $7.75	393 99	
Medical attendance, $34 ; pipe clay, $7 32 ; provisions, $169.12	510 44	
Sewing, $20.25 ; stout, $16 ; washing, $164.30	200 55	
		1,104 98
Toronto :—Dr. R. B. Nevitt, examining recruits		96 00
Willow Branch :—Medicine		0 75
Winnipeg :—Dr. Brett, attendance, $50 ; Dr. A. Codd, examining recruits, $16		66 00
Wood End :—Drugs		4 30
		15,055 42
Less—Hospital stoppages, transferred to pay of force	86 12	
Indian Department, maintenance of J. Crump, at Macleod hospital	88 81	
Medicine issued, H. Harrison	9 50	
Refunds for hospital comforts	2 97	
		187 40
Total, Hospital and Medical Comforts		14,868 02
Books and Stationery.		
Stationery supplied at the following places :—		
Alameda, $1.85 ; Battleford, $75 57 ; Calgary, $24.85	102 27	
Carlyle, 90c. ; Donald, $22·08 ; Edmonton, $5	27 98	
Macleod, $43 25 ; Fort Qu'Appelle, $2.55 ; Saskatchewan, $5.10	50 90	
Lethbridge, $37.55 ; Maple Creek, $12.35 ; Medicine Hat, $15 25	65 15	
Moose Jaw, 25c ; Moose Mountain, $3.50 ; Moosomin, $1.40	5 15	
Prince Albert, $50.40 ; Swift Current, $2.25 ; Wood Mountain, $1.85	54 50	
		305 95
Stationery, Regina :—		
Paper and envelopes, $185.24 : blank books, $67.60	252 84	
Ink and mucilage, $26 60 ; blotting paper, $18.50	45 10	
Inkstands, $13.85 ; engraving die, $12 ; rubber bands, $10 05	35 90	
12 items under $9	41 80	
		375 64
Stationery and Printing supplied from Ottawa :—		
Queen's Printer, printing and stationery	2,685 44	
Stationery Office, stationery supplied	2,528 91	
Stamping cheque books	13 00	
		5,227 35
Total, Books and Stationery		5,908 94
Scouts, Guides and Laborers.		
Depot Division Regina	1,124 32	
A do Maple Creek	4,193 65	
B do Wood Mountain	1,517 41	
C do Battleford	1,181 86	
D do Lethbridge	583 34	
E do Calgary	1,795 25	
F do Prince Albert	863 50	
G do Saskatchewan	1,089 04	
H do Macleod	2,161 71	
K do Battleford	441 02	
		14,951 10
Less—Refund of pay of courier, H. R. Pack		189 75
Total, Scouts, Guides and Laborers		14,761 35

North-West Mounted Police.	$ cts.	$ cts.
Billeting Charges and Recruiting Services.		
Billeting and Travelling Expenses :—		
Blacksmithing, $42.75; board and lodging, $17,068.92	17,111 67	
Cab hire, $33.50; cartage, $9 25; clothing, $11	53 75	
Express, $18.85; ferry, $44.80; interpreter, $3	66 65	
Horse hire, $270; medicines, $3.77; feed and stabling, $2,847.67	3,121 44	
Meals and feed, $477 91; oaths of allegiance, $1.50; packer, $44	523 41	
Postage and stationery, $3.64; provisions, $32	35 64	
Pullmans and porters, $200.25; railway fares, $647.65	847 90	
Stage fares, $6 95; telegrams, $19 48; transport, $40.15	66 58	
Use of stove and fuel	20 50	
Supt. R. B. Deane, balance in hand, June 30, 1887	197 50	
		22,045 04
Mail service board		218 75
Board allowance in Ottawa (see page 546)		365 00
Expenses arresting deserters		68 45
Recruiting Service—		
Board of recruits, $910.75; cabs, $45.50; cleaning office, $9.50	965 75	
Examining recruits, $2; fares, $15.60; posting bills, $1.75	19 35	
Postage and stationery, $7.60; Pullmans, $17.50; rent, $65	90 10	
Screen, $1; swearing recruits, $1.25; telegrams, $8.35	10 60	
A. B. Poitevin, balance, June 30, 1886	120 00	
Living allowance, allowance while travelling, L. Fortescue	80 50	
do do R. M. Gallwey	7 00	
		1,293 30
		23,990 54
LESS—Balance of advances of 1885-86	271 22	
Supplies furnished	88 28	
Expenses of arrest of J. Brown	52 00	
Cash advanced Scout Giveen	150 25	
Expenses, Qu en *vs.* Mallotte	89 67	
P. O. Dept, mail service	710 55	
Indian Dept., expenses of interpreter, Gladstone to Regina	23 60	
Balance due L. Fortescue	1 60	
		1,387 17
		22,603 37
Transport and Freight Charges.		
Carrying mail, $135; cartage, $862.76; fares, $1,478.30	2,476 06	
Ferry and tolls, $598.30; freight and express, $14,802.30	15,400 60	
Shipping, $103.27; team hire, $882.82; transport, $1,638.44	2,624 53	
		20,501 19
Contingencies.		
Inspector G. B. Moffat :—		
Blacksmithing, $39.05; board and lodging, $2,689.41	2,728 46	
Cab hire, $12.35; discount, 50c.; express, $36.16	49 01	
Expenses of detectives, $230.30; fares, $896.15; ferry, $7.80	1,134 25	
Guide and interpreter, $20; horse hire, $304.15	324 15	
Indian scouts, $43; medicines, 65c.; outfit, $22.45	66 10	
Postage, $5.80; provisions, $14.15; Pullmans, $313.70	363 65	
Special constables, $5; stabling, $230.72	235 72	
Telegrams, $23 65; witnesses, $10; wood, $3	36 65	
Advances to men for travelling	175 00	
		5,112 99
Superintendent W. D. Antrobus :—		
Board, $373.15; boat hire, $6; cabs and busses, $10	389 15	
Coal, 2 tons, $12; discount, $1.50; express, $10.05	23 55	
Fares, $506.40; ferry, $2.30; freight, $2	510 70	
Horse hire, $68.50; Indians and laborers, $149, outfit, $2.50	220 00	
Provisions, $10.60; Pullmans, $133 75; rent, $30	204 35	
Stabling, $271.20; stages, $9; telegrams, $9.50; wood, $20	309 70	
		2,157 45
Carried forward		7,270 44

North-West Mounted Police.	$ cts.	$ cts.
Brought forward		7,270 44
Contingencies—*Continued.*		
Superintendent A. H. McIlree :—		
Board, $101 ; bringing in horses, $20	121 00	
Building chimneys, $36 ; card holders, $4	40 00	
Cleaning latrines, $10 ; conveying lunatics to Selkirk, $28.30	38 30	
Express, $54.45 ; feed, $5 75 ; herding, $134 50	194 70	
Postage, $223.10 ; Pullmans, $44.25 ; scouting, $12	279 35	
Scrubbing, $4 ; sodding roof of bake house, $8	12 00	
Teams, $6 ; telegrams, $290.81 ; washing, $15	311 81	
		997 16
Superintendent A. B. Perry :—		
Blacksmithing, $8 ; board, $247.02 ; drugs, $1	256 02	
Carrying telegrams, $6 ; ferry, $59 47 ; freight, $84.41	149 88	
Feed and stabling, $202.30 ; hay, 5⅖ tons, $38.60	240 90	
Horse clippers, $4 ; labor, $7.50 ; lime, $7.50	19 00	
Postage, $75 ; provisions, $17.60 rent, $100	192 60	
Stages, $93 ; team hire, $6 ; washing, $28.30	127 30	
		985 70
Superintendent A. H. Griesbach :—		
Attendance on sick horse, $6 ; barley, $10.50	16 50	
Board, $402.60 ; discount, $5.44 ; feed and stabling, $183.65	591 69	
Finding lost horses, $25 ; freight, $59.79 ; guide, $11.50	96 29	
Hire of jumpers, $12 · provisions, $9.70 ; stages, $145	166 70	
		871 18
Superintendent P. R. Neale :—		
Blacksmithing, 75c. ; board, $252.75 : discount, $4 73.	258 23	
Commission on advances, $54.12 ; finding lost horses, $2	56 12	
Express, $3.94 ; fares, $21 25 ; feed, $40.50	65 69	
Ferry, $9.75 ; postage, $196 ; Pullmans, $9.75	215 50	
		595 54
Superintendent John Cotton :—		
Board, $101.70 ; cleaning latrines, $7 ; express, $45.29	153 99	
Feed, $34 ; ferry, $5.70 ; finding lost horses, $7	36 70	
Freight, $52.27 ; guide, $5 ; jumper hire, $1	58 27	
Milk for hospital, $16.15 ; postage, $110	126 15	
Potatoes, $3 ; Pullman, $2 ; scrubbing, $24.50.	29 50	
Stamp and stencils, $6.50 ; telegrams, $19.88 ; washing, $4.50	60 88	
		465 49
Superintendent S. Gagnon :—		
Board, $12.30 ; cleaning latrines, $95	107 30	
Finding lost horses, $7.50 ; guides, $64 ; lumber, $51	122 50	
Mending tents, $6.50 ; postage, $55.76 ; scrubbing, $7	69 26	
Pulling down bridge, $10 ; telegrams, $5.25 ; transport, $20.	35 25	
Balance, refunded in 1887-88	0 20	
		334 51
Inspector Piercy :—		
Board, $27.30 ; freight, $2.50 ; postage, $3	32 80	
Pullmans, $32.25 ; telegrams, $23.69 ; travel, $3.20	59 14	
Advances to men for travelling	40 00	
		131 94
Inspector J. A. McGibbon :—		
Board, $16.75 ; stabling, $11.75 ; postage and stationery, $3.25.		31 75
Superintendent Steele :—Advance for travelling expenses		150 00
F. White, Comptroller :—		
Travel, July 10, to Sept. 16, 1886—		
Sleepers, Ottawa—Regina and return	22 00	
Fare, Winnipeg—Regina and back	25 90	
Living allowance, 29 days, at $3.50.	101 50	
do 29 days, in British Columbia, at $5	145 00	
Travel, February 26, to March 21, 1887—		
Fares, Ottawa—Calgary and back	148 10	
Pullman do do	28 00	
Living allowance, 24 days, at $3.50	84 00	
Carried forward	554 50	11,833 71

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	554 50	11,833 71
Contingencies—*Continued.*		
F. White, Comptroller—Concluded.		
Office Contingencies—		
Cabs, $34.50; Customs forms, 25c	34 75	
Freight, $36 77; post office order, 20c	36 97	
Gratuities to telegraph messenger	4 00	
Office requisites, $5.05; street car tickets, $3.75	8 80	
Subscription to Ottawa "Investigator"	1 50	
Telegrams, $4.98; washing towels, $4.50	9 48	
		650 00
Sundry Contingencies—		
Auctioneer's fees, $8.57; cooking allowance, $2.50	11 07	
Commission, $6.27; drum heads, $5	11 27	
Insurance, $136.50; legal services, $354.89	491 39	
Messenger, $6.50; posting bills, $2 50	9 00	
Patrol map, L. R. Voligny	200 00	
Plan of reserves and barracks	29 20	
Printing bills and cards	96 25	
Premiums of guarantee	563 37	
Recruiting Sergeant A. B. Poitevin	33 00	
Rent of P.O. box, $3; rent of telephones, $87	90 00	
Subscriptions to papers	118 00	
Surveying barracks and reserve	150 00	
Swearing recruits	9 75	
Travelling expenses, P. O'Keefe	17 00	
do Inspector Chalmers	10 00	
Washing prisoner's clothing	3 90	
Witness fees	15 20	
Services in Department at Ottawa. (See page 546)	2,531 00	
		4,389 40
Advertising as follows:—		
Beef, $5.55; bread, $11.97; clothing, $365.30	382 82	
Hay, $66.40; horses, $162.70; ice, $19.54	248 64	
Notices, $29 78; oats, $149.80; hay and potatoes, $21.40	200 98	
Painting, $4.20; posts, $3.20; potatoes, $44.36	51 76	
Provisions and light, $581.05; wood, coal and bran, $5.25	586 30	
Recruits, $66 84; winter sashes, $18; wood, $28.90	113 74	
		1,584 24
Postage and Telegrams:—		
Alameda, postage	0 84	
Banff do	0 90	
Battleford, postage, $50; telegrams, $27.31	77 31	
Broadview, postage	2 00	
Calgary, postage, $261.94; telegrams, $485.70	747 64	
Carlyle, postage	2 10	
Donald, telegrams	8 20	
Edmonton, postage, $3; telegrams, $35.69	38 69	
Farewell, postage	2 61	
Fort Macleod, postage	75 00	
Fort Qu'Appelle, postage, $15; telegrams, $11.89	26 89	
Fort Saskatchewan, postage, $85.05; telegrams, $32.22	117 27	
Gleichen, telegrams	1 28	
Lethbridge, postage, $106.40; telegrams, $744.17	850 57	
Maple Creek, postage, $20.89; telegrams, $48.62	69 51	
Medicine Hat, postage, $34.50; telegrams, $35.54	70 04	
Moose Jaw, postage, $5; telegrams, $16.24	21 24	
Moose Mountain, postage	2 00	
Moosomin, postage	5 00	
Ottawa, telegrams	1,032 11	
Prince Albert, postage, $45; telegrams, $122.85	167 85	
Qu'Appelle, postage, $15.75; telegrams, $6.16	21 91	
Regina, postage, $852; telegrams, $3,325.50	4,177 50	
Red Deer, postage	3 30	
Revelstoke, postage, $3; telegrams, $29.64	32 64	
Roger's Pass, postage, $2.50; telegrams, $8.50	11 00	
Carried forward	7,565 40	18,457 35

North-West Mounted Police.	$ cts.	$ cts.
Brought forward	7,565 40	18,457 35
Contingencies—*Concluded.*		
Postage and Telegrams—Concluded.		
Swift Current, postage	5 50	
Whitewood, postage	1 22	
Wolsley, telegrams	0 55	
Wood Mountain, telegrams	59 67	
		7,632 34
		26,089 69
Less—Justice Dept., witness fees	68 20	
Balance of advance of 1885-86, to Supt. Dean	137 40	
do do L. Fortescue	111 13	
Over-payment in 1885-86, to Regina "Leader"	6 48	
		323 21
Total, Contingencies		25,766 48

New Public Building—Ottawa.	$ cts	$ cts.
A. Charlebois, Contract of $295,000.		
Completing mason and brickwork in basements and four floors	222,651 00	
LESS—Work to be done on same after June 17, 1887	44,614 90	
		178,036 10
Work done, and material delivered on $44,614.90 above :—		
Brick built, 233 M., at $8	1,864 00	
Sandstone in block for attic : 22,708 c. ft., at 50c; 22,462 c ft., at 40c	20,338 80	
Materials for concrete : 1,200 c. yds., at 50c ; 250 c yds., at $1.80	1,050 00	
Covering granite caps of second story, 67, at $7.20	482 40	
		23,735 20
Estimate on main contract		201,771 30
LESS—Ten per cent. on account of drawback	20,267 67	
Allowance on account of drawback	16,600 00	
		3,667 67
Total amonnt paid on account of main contract		198,103 63
Extras and additional work as follows :—		
Building wall of Mr. Porter's storehouse	545 00	
Paid for covering walls	1,780 00	
Excavating, 594 cubic yards, at 75c	445 50	
Paid for additional sandstone and dressing same	5,724 40	
Masonry work, 546 cubic yards, at $5	2,730 00	
Making 3 doors and 5 arches	510 30	
Altering windows	294 00	
Alterations to stringer course	330 20	
69 centres over corridor doors	51 75	
Making 95 openings in brick walls, at $2	190 00	
Cut stone on floor level, 460 feet, at 97⅔c	449 39	
Stone pieces under joists : 324, at $1 ; 226, at $3.50	1,115 00	
Sand and masonry	52 90	
Bricks : 778,468, at $4.50 a M. ; 8,676, at $7 a M.	3,564 19	
Portland cement : 151 barrels, at $3.50 ; 810 barrels, at $4	3,768 50	
Mortar, 4 loads, at $6	24 00	
Lead and iron bars, 1,246 lbs., at 10c	124 60	
Checking rock	43 00	
Stonecutter, 1¼ days, at $5	6 25	
Engineer, 80 days	320 00	
Bricklayers, 17 days, at $4	68 00	
Carpenters, 4½ days, at $2.50	11 25	
Laborers : 2 days, at $2 ; 39½ days, at $1.75	73 14	
Making fence around building	375 00	
		22,596 37
Placing iron joists and girders, by contract, $6,080 ; paid in 1885-86, $1,000		5,080 00
Total paid to A. Charlebois up to June 30, 1887		225,780 00
LESS—Paid in 1883-84 (Page 138)	7,510 00	
do 1884-85 (Page 243)	32,450 00	
do 1885-86 (Page 226)	100,100 00	
		140,060 00
A. Charlebois, received in 1886-87		85,720 00
Carrier, Laine & Co., iron joists and girders, by contract	16,627 13	
LESS—Placing in position, $1,385.59 ; paid in 1885-86, $9,860	11,245 59	
		5,381 54
Dr. J. McLaurin, 6 p. c. on $4,000, unpaid balance of purchase price of land		240 00
Mosgrove & Wyld, taxed costs as solicitors of Alex. Martin		81 24
Alex. Martin, tenant of Andrew Porter, arbitrators' award for damages by expropriation of land		750 00
Boiler Inspection Co., testing girders : 2 days, $20 ; travel, $17.75		37 75
C. Teifer, Hamilton, making drawings : 38 days, $133 ; travel, $112.50		245 50
Samuel Adams, clerk of works : 12 mos., $1,080 ; cab-hire, $7.25		1,087 25
General Expense Account (*see* end of Public Works, Income)		4,517 17
Total, New Public Building, Wellington Street		98,060 45

Esquimalt Graving Dock.	$ cts.	$ cts.
Larkins, Connolly & Co., on account of Contract.		
Excavation and dredging, 28,260 cubic yards, at 50c.	14,130 00	
Depositing excavation, 29,774 cubic yards, at 50c	14,887 00	
Filling in behind walls, 345 cubic yards, at 35c.	120 75	
Rock cutting, 19,022 cubic yards, at $2	38,044 00	
Forming surfaces of quays, 8,809 square yards, at $2	17,618 00	
Cement concrete: 5,772 cubic yards, at $8 50; 12,941 cubic yards, at $7	139,649 00	
Rubble masonry, 3,059 cubic yards, at $9.50	29,060 50	
Stone and cement filling, 213 cubic yards, at $6	1,278 00	
Rubble filling, 752 cubic yards, at $3	2,256 00	
Rubble cement, 566 cubic yards, at $10	5,660 00	
Porous concrete, 43 cubic yards, at $8	344 00	
Drains of broken stone, 88 cubic yards, at $3	264 00	
Plain brickwork, 1,648 cubic yards, at $12	19,776 00	
Brickwork around sluices, 124 cubic yards, at $15	1,860 00	
Circular brickwork in inverts, 1,212 cubic yards, at $18	21,816 00	
do in culverts, 431 cubic yards, at $20	8,620 00	
Brickwork in chamber, 180 square yards, at $10	1,800 00	
Building in sluices (bulk sum)	4,000 00	
Granite in faces of inverts, 1,405 cubic feet, at $2	2,810 00	
Sandstone, 106,754 cubic feet, at $1	106,754 00	
do 57,820 cubic feet, at 75c.; 12,102 cubic feet, at 90c	54,256 80	
do 4,634 cubic feet, at $1.25; 3,862 cubic feet, at $1.20.	10,426 90	
Surface channel-way, 1,449 lineal feet, at $3	4,347 00	
Box drain, 1,378 lineal feet, at $2.50	3,445 00	
Paving in invert, 1,556 cubic feet, at 75c	1,167 00	
do dock floor, 9,665 cubic feet, at 80c	7,732 00	
Whitewashing engine house	201 00	
Drying splay, 1,646 lineal feet, at $1	1,646 00	
Planking, 2,672 cubic feet, at 60c	1,603 20	
Packing pieces, 3,237 cubic feet, at 75c	2,427 75	
Doors, window frames, trusses and ventilators	3,846 88	
Hardware, bolts and screws	6,658 32	
Estimate to Nov. 30, 1886, on contract work.		528,505 10
Foremen, masons, blacksmiths, excavators, laborers and materials for extra work	24,568 82	
Setting keel blocks, 100, at $24 69 (extra).	2,469 00	
		27,037 82
Total payments to Larkins, Connolly & Co., to Nov. 30, 1886...		555,542 92
Plant taken by contractors, $50,288.69: less, rendered useless, $19,873.18	30,415 51	
Paid in 1884-85, $34,480; paid in 1885-86, $325,720.	360,200 00	
Amount retained as drawback	127 41	
		390,742 92
Larkins, Connolly & Co., amount received in 1886-87.		164,800 00
Dominion Bridge Co., balance of $53,729.54 for wrought iron travelling caisson		24,569 54
Albion Iron Works, 100 sets iron keel blocks, 195,500 lbs., at 5c		9,775 00
do hardware, $393.59; M. Waitt, stationery, $11.75.		405 34
A. & W. Wilson, iron box, $85.46; Mathews & Tye, rubber valves, $346.25.		431 71
Eng. Govt. Naval Yard, $22.65: J. Weiler, lamps, $22.25		44 90
Cab-hire: W. G. Bowman, $59 75; G. Winter, $46		105 75
Telephone, $42; 8 items under $9, $46.75.		88 75
W. Bennett, resident engineer, 12 months, at $220	2,640 00	
A. C. Muir, engineer, 317 days, at $3.50.	1,109 50	
J. S. Wilson, inspector of masonry, 6 months, at $125	750 00	
do transportation from Victoria to Ottawa	346 50	
Drake, Jackson & Helmcken, legal services	7 50	
		4,853 50
General Expense Account (*see* end of Public Works, Income).		2,233 75
Total, Esquimalt Graving Dock.		207,308 24

Public Works—Capital.	$ cts.	$ cts.
Port Arthur Harbor.		
A. Stewart, work, 91,182½ c. ft., at 8c., $7,294.60; material, $7,283.23	14,577 83	
Less—Drawback retained	1,457 83	
		13,120 00
Wm. Murdoch, assistant engineer, 9 months, at $170	1,530 00	
W. H. Davis, inspector of works, 84 days, at $3	252 00	
Caretaker of office, 6½ months, at $6.	39 00	
Office rent, 9½ months, $114; coal, $26.50; lamps, $2.10.	142 60	
Storage of boat $13; stationery, $6.85; photos, $4.35	24 20	
		1,987 80
General Expense Account (*see* end of Public Works—Income)		3,098 14
		18,205 94
Kaministiquia River.		
Jos. Murray, dredging, 112,640 cubic yards, at 19c		21,401 60
T. Fitzgerald, inspector, 90 days, at $3.50—less $150 paid in 1885-86	165 00	
do extra services, 60 days, $60; boat hire, $24; travel, $112.95.	196 95	
		361 95
		21,763 55
Cape Tormentine Harbor.		
Strachan & Perkins, lumber by contract, $3,794.87—less draw back, $374.87.	3,420 00	
Jas. McLeod, coal, 5½ tons	24 32	
E. C. Gooden & Co., powder and fuse	18 33	
J. L. Black, lamp and oil	10 00	
A. W. Dolson, inspector, 77 days, at $2.50	192 50	
E. T. P. Shewan, assistant engineer, 12⅔ months, at $150	1,860 00	
do travel	395 27	
General Expense Account (*see* end of Public Works—Income)	1,785 32	
		7,705 74
Summary of Public Works—Capital.		
Additional Public Building, Ottawa		98,060 45
Esquimalt Graving Dock		207,308 24
Port Arthur Harbor	18,205 94	
Kaministiquia River	21,763 55	
		39,969 49
Cape Tormentine Harbor		7,705 74
		353,043 92

Public Buildings—Nova Scotia.	$ cts.	$ cts.
Amherst Public Building.		
Rhodes, Curry & Co.—		
Drain, 250 feet, at 40c. a foot, $100; birch steps, $50	150 00	
Granite steps, $235; furniture and fittings, $917.37	1,152 37	
Extra work per contract	3,444 00	
Main contract, $27,374; paid in previous years, $27,360	14 00	
		4,760 37
Attending furnace, D. J. Chisholm, $61; regulator, Page & Smalley, $27.50		88 50
Bag rack, Jos. Goodwin, $13.50; 122 bag rack, Harrison Co., $65		78 50
Office contingencies, Jos. Morrison		15 35
Repairs, Robb & Son, $29.47; lamps, Bent and Mosher, $2.55		32 02
Gray cotton and brooms, W. J. Morin, $8.83; coal oil, 60 galls, $18		26 83
Clerk of works, 2 months, at $75, Geo Thompson		150 00
General expense account, see end of public works		42 28
		5,193 85
Baddeck Post Office.		
Robert H. Hill: contract, $7,500; extras, $217.25; paid before, $6,150	1,567 25	
Campbell McDonald—		
Digging and boxing drain, $537 50; furniture, $350	887 50	
Fittings per contract, Hector McNeil, $925; heating apparatus, C. B. Thompson, $450	1,375 00	
John McDonald: making coal bin, $225; lanterns, $3.10	228 10	
E. Chanteloup: P. O. boxes, 200, at $1.97; freight, $3	397 00	
1 safe, J. & J. Taylor	90 80	
Freight, J. C. Campbell, $9.20; Bras d'Or Co., $1.35	10 55	
Clerk of works, 6 months, at $75, Neil McKenzie	450 00	
General expense account, see end of public works	52 89	
		5,059 09
Halifax Dominion Buildings.		
Painting and paint, J. Harrison & Co., $173.93; furniture, Gordon & Keith, $140	313 93	
Rubber hose and repairs, McDonald & Co	39 30	
Floor cloth and matting, Halifax Carpet Co	34 36	
Alterations, John Beazley, $28.50: placing escape tube, A. J. Arestrup, $35.	63 50	
Services, 6 months, at $100 a year, Sydney Howe	50 00	
J. C. Dumaresq, Architect, 7½ per cent. on $9,547.34; less paid in 1885-6, $200	516 05	
		1,017 14
Halifax Examining Warehouse.		
John Starr: hydraulic elevator, $1,450; pipes and flanges, $18.86		1,468 86
McDonald & Co.: heating apparatus, $1,170; plumbing, $148.75; fire brick and grate, $8.92		1,627 67
Michael Walsh—		
Carpentering, $1,061.87; framing elevator, $139.12	1,200 99	
Fittings and repairs	142 84	
		1,343 83
Painting and glazing, D. Roche, $1,360.75; gas fittings, A. Fultz, $425.31		1,786 06
Plastering at Appraiser's office, James Monaghan & Son		576 35
Halifax Carpet Co.: carpets, 128 yards, $160; blinds, 17 pairs, at $3.60; mats and paper, $21.86		226 06
Putting in water service, Halifax City; $246.34; furniture, Gordon & Keith, $372.75		619 09
T. W. Bateman: wire, 139 feet, $48.65; repairs, $11.35		60 00
Hardware, A. J. Aarestrup, $10.25; freight, John Meagher, $6.45		16 70
Architect, 7½ per cent. on $10,962.16, J. C. Dumaresq		552 14
		8,276 76
Lunenburg Public Building.		
Purchase price of site, C. A. Creighton		3,900 00

Public Buildings—Nova Scotia.	$ cts.	$ cts.
New Glasgow Public Buildings.		
Jas. Strachan—		
Total contract, $29,150.35; extras, $2,120; additional work, $309.52....	31,579 87	
Less—Amount paid in previous years.....	27,650 00	
		3,929 87
Masonry on inclosure walls, L. Robertson, $432.50; furniture, Alex. Ross, $490	.....	922 50
E. Chanteloup, 648 letter boxes, at $1.97; freight, $10.65.....	.....	1,287 21
Thompson & Sutherland—		
Chandelier lamps, 4, at $17; 4, at $10.....	108 00	
Brackets and reflectors, $57.95; oil tanks and dust pans, $25.17.....	83 12	
		191 12
Grading and filling sidewalks, John McKay, $38.50; brushes, F. Fraser, $3.60	.....	42 10
Clerk of works, 7, at $75, Donald Grant.....	.....	525 00
General Expense Account (see end of Public Works)	.....	11 50
		6,909 30
North Sydney Dominion Buildings.		
McDonald, Treen & Henderson—		
Estimate to June 22, $13,739 20; additional work, $1,560	15.299 20	
Paid in previous years, $1,740; drawback, $779.20	2,519 20	
		12,780 00
Advance on account of heating apparatus, Truro Foundry Co	.....	800 00
Clerk of works, 13 mos., C. P. Moffatt, $975; survey of site, H. R. McKenzie, $12	.....	987 00
General Expense Account (see end of Public Works)	.....	166 80
		14,733 80
Sydney Marine Hospital.		
Storehouse and dead house, D. McDonald, $265; surveying site, P. H. Morgan, $20.....	.....	285 00
Inspector, Oct. 28 to Dec. 31, T. C. McLeod, $93.75; inspecting building, D. M. Curry, $2.50.....	.....	96 25
General Expense Account (see end of Public Works)	.....	87 60
		468 85
South Sydney Public Building.		
General Expense Account (see end of Public Works)	.....	13 49
Truro Post Office and Custom House.		
Townsend & McKay, total estimate, $2,290; additional, $1,130 99.....	.....	3,420 99
E. Chanteloup, heating apparatus, $150; 30 box fronts, $59.10; freight, $1.95.....	.....	211 05
Laying water pipes, town of Truro.....	.....	6 50
A. L. Archibald, plumbing material, $25.22; labor, $4.75	.....	29 97
W. E. Roberts—		
Furniture, $749; fittings for Savings Bank, $445.50.....	1,194 50	
Hanging lamps, $13.50; blinds, $19.80; clock, $40·75.....	74 05	
		1,268 55
Lamps, Chamber & Turner, $24.75; repairs, Howard & McKean, $14.93.....	.....	39 68
General Expense Account (see end of Public Works)	.....	13 20
		4,989 94
Windsor Post Office.		
John McIntosh, estimate as per contract, $1,550; extra work, $675.....	.....	2,225 00
Heating apparatus, E. Chanteloup, $200; travel, J. A. Piercy, $22.19	.....	222 19
Furniture per contract, Windsor Furniture Co.....	.....	1,259 77
Fire grate, for furnace, Windsor Foundry Co	.....	11 05
J. W. Smith, hardware, $3.85; labor, $11.36	.....	15 21
R. Sutherland, clerk of works, 4 mos, $300; paid for labor, $53.60.....	.....	353 60
General Expense Account (see end of Public Works)	.....	9 04
		4,095 86

Public Buildings—Nova Scotia.	$ cts.	$ cts.
Yarmouth Post Office and Custom House.		
A. E. Milliken & Co —		
Total contract, $23,248 ; extras changing attic, $735	24,883 00	
Less—Amount paid in previous years	19.900 00	
		4,983 00
Estimate on heating apparatus, Joseph Muirhead		2,000 00
J. G. Morton, plumbing per contract, $145 ; gas fixtures, $650		795 00
Letter box fronts, 630, at $1 97 ; freight, $10 35, E. Chanteloup		1,251 45
Repairing 6 sewer pipes, Yarmouth Street Commission		50 00
Putting in wash basin, J. L. Oliver		18 00
J. B. Kinney, clerk of works, 13 mos., $975; freight, $2.23		977 23
General Expense Account (see end of Public Works)		89 00
		10,163 68
Bathurst Post Office and Custom House.		
John Black—		
Contract, $19,035 ; continuing drain, $250 ; extras, $269.	19,544 00	
Less—Amount paid in previous years	10,620 00	
		8,924 00
S. Gannon, fittings, estimate to May 31, $985 ; less—drawback, $95		890 00
Wisdom & Fish, heating apparatus, total contract, $1,550 ; less—paid in 1885-86, $400		1,150 00
Letter-box fronts, 480, at $1.97 ; freight, $7.65, E. Chanteloup		953 25
Timber and labor, Dennis Lorden		111 32
Henry White, clerk of works, 13 mos., $975 ; freight, $39.90 ; travel, $4.98		1,019 88
General Expense Account (see end of Public Works)		62 57
		13,111 02
Carleton Post Office.		
Stove and pipes, Chas. Emerson	14 04	
Repairs to roof and chimneys, E. Mildon	125 45	
Architect, services, 3 p c. on $165.44, H. H. Mott	4 96	
		144 45
Dorchester Penitentiary.		
D. A. Duffy—		
Total contract, $44,300 ; 3 derricks, $40	44,340 00	
Repairs to damaged part of McNairn's contract	5,583 50	
Opening basement and building chimneys	481 32	
Flooring galleries with hard pine	270 00	
Providing channels and scuppers, $270 ; slating roof, $26	296 00	
Closing air shaft and ventilating	580 00	
Cutting archways, $2,390.50 ; repairs to tower, $308.15	2,698 65	
Rebuilding boiler house	1,449 00	
Altering the ventilation and lighting	1,132 00	
Stone, 537 tons, at $7 ; recutting, 3,477 sq. ft., at 20c.	4,454 40	
		61,284 87
Less—Amount paid in previous years		52,970 00
Total amount paid in 1886-87		8,314 87
Hardware, W. H. Thorne, $516.28 ; castings, Harris & Allan, $234.20		750 48
Lock castings, Armstrong Bros., $135.36 ; bell, Trinity Church, $ .0		155 36
G. Fleming, repairs and smith work, $47.72 ; hinges and ironwork, $26.52		74 24
Hardware, Wisdom & Fish, $36.61 ; stove, D. M. Free, $30		66 61
do M. R. Dobson, $21.02 ; pulleys, W. F Myers, $15.85		36 87
T. Campbell, plumbing, $286 ; lead, 1,000 lbs , $35		321 00
Bracket lamps and chimneys, J. R. Cameron, $20.45 ; lamps and chimneys, S. L. Chapman, $48.12		68 57
Lumber sheathing and moulding, H. Maxwell		175 63
do T. & H. Calhoun, $191.31 ; H. A. Jones, $68.34 ; J. Anderson, $31.68		291 33
Warden of penitentiary, scantling, 13½ M. ft., at $9 ; pine plank, 1 M. ft., at $30 ; shingles, 58¼ M., at $1.50		238 87
Carried forward		10,493 83

Public Buildings—New Brunswick.	$ cts.	$ cts.
Brought forward		10,493 83
Dorchester Penitentiary—*Concluded.*		
Tin lamps, 100, Robt. Magee, $50; paint and varnish, J. H. Hickman, $108.48		158 48
Paint and glass, Palmer & Co., $107.09: bricks, 5,000, W. Cummings, $35		142 09
Patent injectors, McAvity & Son, $47.05; price of land, E. Knapp, $573.75		620 80
Cleaning windows, J. A. Brownell, $20.62; engineer and mason, at $2 a day each, $1,471		1,491 62
Carpenters, 320 days, at $2.25, Thos. Kee; 111½ days, at $1.50, C. Bowser		887 25
Machinist and painter, at $2 a day each, $681; freight, I.C.R., $80.09		761 09
Supt. of masonry, 11 mos., at $90, H. J. McGrath		990 00
Superintendent, 2 mos., at $75, C. N. Derrah		150 00
G. E. Fairweather, architect, 21 visits, at $35; 5 days, at $10; travel, $63		848 00
J. E. Turnbull, clerk of works, 12 mos., $1,200; travel, $176.36		1,376 36
General Expense Account (see end of Public Works)		1,431 92
		19,351 44
Fredericton Post Office and Custom House.		
R. Macreadie, plumbing, by contract, $211.90; labor and repairs to furnace, $97.93		309 83
Robt. Winters—		
Painting and kalsomining, per contract	327 80	
Furnishing and setting glass, $10.50; painting, $69.50	80 00	
		407 80
Asphalt paving, per contract, Robt. Belyea		422 60
A. H. Sanderson, repairs, by contract, $303; extras, $79.55		382 55
Hanging windows, J. Limerick, $16.25; repairing slate, Wm. Rossborough, $20		36 25
F B Edgewood, carpets, 40 yards, $56; oil cloth and mats, $27		83 00
Clerk of works, 8 mos. and 5 days, at $75, F. S. Hilyard		612 50
		2,254 53
Kingston Marine Hospital.		
E. Hutchinson, foreman, 196 days, $490; advance on account of work, $200	690 00	
Carpenters, plasterers and laborers, $345.65; lumber and hardware, $337.81	683 46	
Hauling timber, Jno. Glencross	33 35	
		1,406 81
Moncton Post Office.		
Stone sidewalk around building, per contract, D. A. Duffy		531 20
1 pair vault doors, $250; freight, $1.50, H. F. Iddiols		251 50
1 wire screen, $25; placing vault door and iron partition, $73.50, Peters Bros		98 50
Repairs to spout, C. A. Rowe, $2.70; repairs to outhouse, Wm. Watson, $6.05		8 75
Paint, glass and putty, Sumner Co., $21.53; freight, John Weir, $9.43		30 96
G. E. Fairweather, architect—		
3 per cent. on $34,380, $1,031.40; travel, self and assistant, $32 31	1,063 71	
Less—paid in previous years	978 02	
		85 69
Newcastle Post Office and Custom House.		1,006 60
McDonald & Treen—		
Estimate to July 7, 1886, $31,190; paid in previous years, $30,040	1,150 00	
Furniture, $[illegible],500; drain, $1,000; drawbacks, $1,870	630 00	
		1,780 00
C. B. Thompson, heating apparatus—		
Contract, $1,495; running 25 days, $50; repairs, $12	1,557 00	
Less—paid in 1885-86	810 00	
		747 00
R L. Maltby, furniture, per contract, $1,010.45; blinds, and repairs, $334.40		1,344 85
1-28 postal bag rack, Harrison Co, $70; one safe, J & J. Taylor, $136		206 00
Paints and brushes, Jno Ferguson, $102 45; alcohol, A. L. Street, $1.80		104 25
Thos. Maltby, clerk of works, 4 mos., $300; freight, $27.28		327 28
General Expense Account (see end of Public Works)		2,306 89
		6,816 27

Public Buildings—New Brunswick.	$ cts.	$ cts.
St. John Custom House—Renewals.		
H. Dunbrack, plumbing and repairs to waterpipes, estimate, $2,254.57 ; less, paid in 1885-86, $900	1,354 57	
Fitting up north wing, per contract, J. L. Carmichael	80 00	
Plastering and repairs, A. Christie Wood Working Co.	348 49	
Causey & Maxwell, pointing and slating, per contract, $150 ; extras, $16.69	166 69	
A. G. Bowes, repairs to roof, $87.50 ; 17 chimney tops, $170	257 50	
Repairs to stone gutters, G. S. Fisher & Co., $105.01 ; electric bell, James Hunter, $8.50	113 51	
Hardware, Wisdom & Fish, $23.31 ; one valve, T. McAvity & Son, $1.35	24 66	
Gasfitting, Harris & Allan, $79.63 ; cleaning and painting, J. H Leak, $34.60	114 23	
Repairs to plastering, P. Halpin, $6.35 ; cotton waste, F. W. Wilson, $3.15	9 50	
Brushes, matches and soap, W. H. Thorne & Co.	13 68	
Inspector, 22 days, at $3, Jas. Sullivan	66 00	
		2,548 83
St. John Dominion Buildings		
Marine Hospital :—		
J. L. Longley, shutters, per contract, $93 ; iron and glass work, $19 70	112 70	
Glazing and repairs, B. Bell, $121.45 ; plumbing, Campbell & Ellis, $108	229 45	
Repairs to roof, A. G. Bowes	39 90	
Repairs and alterations, Causey & Maxwell	95 00	
		477 05
Savings Bank :—Asphalt work, G. S. Fisher & Co.		8 64
Post Office :—		
Paint and hardware, W. H. Thorne & Co.	15 30	
Regulating and winding clock, G. H. Martin	80 00	
		95 30
Custom House :—		
Shovels and brooms, W. H. Thorne & Co., $7.63 ; hardware and paint, Wisdom & Fish, $43.43	51 06	
Plumbing, T. Campbell, $12 90 ; repairing pipes, H. Dunbrack $2.20	15 10	
		66 16
Penitentiary :—Repairs, C. F. Tilley		60 00
Architect :—H. H. Mott, 4 per cent. on $471.29, $18 85 ; plans, $12		30 85
		738 00
St. John Post Office.		
C. J. Johnson, painting and whitewashing, contract, $550 ; extras, $155.28	705 28	
A. Christie, Repairs to letter carriers' office $285 ; repairs to office, $263·07	548 07	
H. Dunbrack, repairing tank, $40 97 ; plumbing, $84.02	124 99	
C. F. Tilley, $227.20 ; W. L. Longley, $37 ; J. McDade, $69.63	363 83	
Stone steps, R. Foxwell, $26 ; speaking tube, A. Hunter, $19	45 00	
Varnish and paint, G A. Barker, $9.22 ; wire rope, John Fensom, $35.10	44 32	
Gasfittings and repairs, Harris & Allan, $12.83 ; removing radiator, F. W. Wilson, $2.48	15 31	
Freight, W. J. McCordock, $3.20 ; architect, drawing plans, C. F. McKean, $25	33 20	
		1,880 00
St. Stephen's Post Office and Custom House.		
Jas. McPherson, contract, $14,700 ; extras, $4,211 ; additional, $221	19,132 00	
Less—Paid in previous years	14,290 00	
		4,842 00
Contract for heating apparatus, John Fitzgerald		1,290 00
Letter box fronts, 468, at $1.97 ; freight, $3.99, E. Chanteloup		928 95
Clerk of works, 12 months, at $75, D. F. Maxwell		900 00
General expense account (*see* end of Public Works)		64 46
		8,025 41

Public Buildings—New Brunswick.	$ cts.	$ cts.
Woodstock Post Office and Custom House.		
Hugh Hay—		
Mason, 11 days, at $4; labor, 11 days, at $1.50	60 50	
Carpenter, 6 days, at $2.50; material, $116.34	131 34	
Contract, estimate to June 1, 1887, $2,732.81; drawback, $272 81	2,460 00	
		2,651 84
J. Limerick—		
Clock tower, estimate to June 23, 1886	1,312 74	
Extras, $1,020; paid in 1885-86, $670	350 00	
		1,662 74
Iron grating, Jno. Arnold, $15; doorsprings, W. F. Dibblee, $14 30		29 30
Drilling holes, J. Gallagher, $27; placing water pipe, C. S. Woodling, $30.46		57 46
Wm. Lindsay, garden hose, 150 ft., $25; glass and repairs, $7.60		32 60
Superintendent and clerk of works, 313 days, at $3, H. M Black		939 00
General Expense Account (see end of Public Works)		24 57
		5,397 51

Public Buildings—Prince Edward Island.	$ cts.	$ cts.
Charlottetown Dominion Buildings.		
T. C. Connor—		
Total contract, $56,972; paid in previous years, $45,320	11,652 00	
Additional, per contract, $2,483.22; extra, $2,435.05	4,918 27	
Fitting up vault in basement	327 50	
Furniture and fittings, $6,275 85; drawback, $625.85	5,650 00	
		22,547 77
McKinnon & McLean, heating apparatus, contract, $4,923.12; smokestack, $735; extras and testing, $360.21		6,018 33
Light pendants, tubing and chandeliers, A. Hermans & Son		1,210 24
Hardware and stoves, S. W. Crabbe, $230.91; clock, E. W. Taylor, $32		262 91
Electric bells, A. E. Morrison, $50; repairs to safe, John Muckle, $42.50		92 50
Removing safe, James King, $23; removing furniture, R. Cody, $10.50		33 50
Moving porch, Jno Corcoran, $11.25; blinds and rollers, Jno. Newson, $99		110 25
Clerk of works, 12 months, at $75, C. Dalziel		900 00
Sterling & Harris, architects—		
4 per cent. on $61,890 27; 7½ per cent. on $3,224.98; paid in 1885-86, $300	2,417 47	
5 days, at $10; asst. 4½ days, at $5; travel, $21.50	94 00	
		2,511 47
General Expense Account (see end of Public Works)		227 97
		33,914 94
Montague Post Office.		
L. A Wilmot—		
Total estimate, $4,949; slate roofing instead of shingle, $187	5,136 00	
Extra sheathing on stair, $8; excavating basement, 75 yds., $18.75	26 75	
		5,162 75
General Expense Account (see end of Public Works)		44 63
Sterling & Harris, architects, 6 days, at $10; asst, 3 days at $5; travel, $11.26		86 26
		5,293 64
Summerside Public Building.		
McKinnon & McLean, heating apparatus, contract, $1,187; extras, $69.75; paid in 1885-86, $600	656 75	
Fence, sidewalk and closets per contract, Pierce Doyle	900 00	
H. A. Compton, furniture, as follows: Post office, $104.52; Customs, $805; Inland Revenue, $588	1,497 52	
Clock, E. W. Taylor, $45; ladders, Hubert Richards, $13.32	58 32	
Kerosene oil, David Rogers	29 45	
Stirling & Harris, architects, Charlottetown, 46 trips, at $2.20, $101.20; living expenses, $48.91	150 11	
		3,292 15

Public Buildings—Quebec.	$ cts.	$ cts.
Coaticook Post Office.		
Purchase price of site, Lucius Kilburn	2,000 00	
Services as land surveyor, A. Wilkins	60 66	
General Expense Account (*see* end of Public Works)	72 00	
		2,132 66
Dundee Custom House—Repairs.		
Repairs per contract, L. A. Ross	309 45	
Building 400 feet of fence, per contract	180 00	
		489 45
Grosse Isle Quarantine Station.		
Geo. Beaucage—		
Total of 1st contract, $5,750; extras, $181	5,931 00	
Estimate on 2nd contract, $755; drawback, $75	680 00	
		6,611 00
Plank, 1,000 feet, at $16 per M., C. Langlois		16 00
Clerk of works, 3 mos., at $75, Jno. Langlois		225 00
Clerk of works, 103 days, at $2.50, M. Reinhardt		257 50
General Expense Account (*see* end of Public Works)		359 32
		7,468 82
Hull Dominion Building.		
Stewart & McCullough, estimate to June 1, $14,110.17; extras, $3,510.90; drawback, $1,761 07	15,860 00	
John Stewart, contract for clock tower, contract, $1,075; extras, $934.67; paid before, $1,380	629 67	
R. Greening, lathing, 2,400 square yards, at 30c.; staples, 300, at 15c.	765 00	
Furniture and repairs. E B Eddy	145 43	
E. Chanteloup, 150 P.O. boxes, at $1.97; 250 locks, at 18c.; freight, $1.85.	342 35	
Lamps and chandeliers, C. S. Shaw & Co	59 70	
Shades with rollers, International Tent Co	50 00	
Labor, H. Dumontier, $4.25; freight paid by O. Dionne, $2	6 25	
Clerk of works, 13 mos., at $75, D. C. Simon	975 00	
General Expense Account (*see* end of Public Works)	1,848 44	
		20,681 84
Montreal Dominion Buildings.		
Post Office:—		
Reconstructing closets per contract, E. Chanteloup	869 00	
Repairs to hoist, Miller, Bros. & Mitchell	21 65	
		890 65
Custom House:—		
Cousineau & Valiquette—		
Fitting sun blinds, per contract	901 50	
1 additional blind, $31.25; varnishing 44 sets, $59.40	90 65	
Repairs to dwelling of local engineer	137 00	
1 safe for messenger's dwelling	15 00	
		1,144 15
Plumbing and steamfitting, Garth & Co	240 96	
Repairs, J. Walsh	33 08	
Repairing lamp post, E. Chanteloup	50 00	
Architect, 1 report, $10; com. 7½ per cent. on $1,194.15, $89.56, J. Nelson	99 56	
Brackets and lamps, Geo. Brush	11 15	
		434 75
Examining Warehouse:—		
Labor and repairs, Garth & Co	27 33	
Steam fixtures, Geo. Brush	18 50	
Repairs, James Walker	16 04	
Clerk of works, 12 months, at $75, C. Dandelin	900 00	
		961 87
Carried forward		3,431 42

Public Buildings—Quebec.	$ cts.	$ cts.
Brought forward		3,431 42
Montreal Dominion Buildings—*Concluded.*		
Inland Revenue Building :—		
Moise Martin—		
Relaying oak floor, $340 ; plastering in boiler room, $112.50	352 50	
Removing floor, $268 ; Reflooring in keeper's room, $155	423 00	
Architect, 7½ per cent., on $339.61, A. Raza	62 97	
		838 47
		4,269 89
Montreal Armories.		
Shirley, Brannen & Starrs—		
Estimate to May 1, $44,262.97 ; paid before, $10,900	33,362 97	
Extras by contract, $6,188.90 ; drawback, $1,051.87	5,137 03	
Shovelling snow from roof	579 47	
		39,079 47
Rousseau & Mather—		
Contract, $22,364.52 ; extras, $2,829.25	25,193 77	
Less amount paid in previous years	22,330 00	
		2,863 77
Wire lathing, 3,471⅓ square yards, at 30c., R. D. Savage		1,041 40
do 472½ do 25c., Major Manufacturing Co		118 13
J. R. Esmonde, cleaning ground and shovelling snow, $76.45 ; labor, $174.04		250 49
Glazing, T. Delogé, $7 50 ; labor, $9.63		17 13
Clerk of works, 12 months, at $90, G. Bowie		1,080 00
A. Raza, Architect—		
4 per cent. on $50,193.77, $2,007.75 ; travel, $22.75		2,030 50
General Expense Account (see end of Public Works)		255 76
		46,736 65
Montreal Examining Warehouse.		
Ventilating iron vaults, G. Chapleau	118 00	
Clerk of works, 1 month, at $75 ; C. Dandelin	75 00	
General Expense Account (see end of Public Works)	36 00	
		229 00
Montreal Post Office—Renewals and Lighting.		
Louis Allard, fitting up lobby rooms, contract, $1,536.30 ; building porches, $255		1,791 30
A. J. Lawson—		
Lamps, 16-candle power, 750, at $1 ; 49, at $1.25	811 25	
1 pressure indicator, $57.50 ; changing and placing lights, $182.50	240 00	
Light glass plugs, $20.82 ; solder and packing material, $17.26	38 08	
		1,089 33
Lamps, 100, at $1 ; box, 85c., Royal Electric Co		100 85
Edison Co. for isolated lighting, wiring for 150 lights, $1,600 ; wiring for additional lights per contract, $641.99		2,241 99
E. Chanteloup, electric light fittings, fittings and bells, $162.20 ; fitting 4 sets of hoist doors, $325		487 20
Plumbing, Robert Mitchell, $49.75 ; repairing roof, Geo. R. Prowse, $7.40		57 15
T. J. Wensley, attending elevator, $50.03 ; living 4 days, $8 ; travel, $21.25		79 28
Jas. Johnson, travel, $34 ; living 4½ days, $9		43 00
Jas. Nelson, Architect—		
2½ on $2,583.20 ; 7½ on $2,751 ; report, $2		272 92
		6,163 02
Quebec Custom House.		
A. Mulholland—		
Placing heating apparatus, contract, $4,130 ; extras, $1,149.40	5,279 40	
Less—Amount paid in 1885-86	4,090 00	
		1,189 40
O. Beaubien—		
White pine, 28,029 ft. B.M., at $27 ; 323 c. ft., at 25c. ; 794 c. ft., at 22c. ; 175 c. ft., at 13c	1,035 33	
Sawing timber	2 55	
		1,037 88
Carried forward		2,227 28

Public Buildings—Quebec.	$ cts.	$ cts.
Brought forward		2,227 28
Quebec Custom House—*Concluded.*		
Lumber, Simon Peters		126 06
Stone ballast, 75 tons, at 60c.; 194 tons, at 50c.; 70 tons, at 40c, C. Wagner		170 00
C. A. O'Leary, broken stone, 78½ c. yds., at 50c, $39.25; mason work, $71.65		110 90
Broken stone, 97½ c. yds., at 50c., F. Bédard		48 75
Broken stone, 130 c. yds., at 50c.; placing sod, $11.25, M. Corriveau		76 25
Jno. Murphy, broken stone. 118 c. yds., at $1.10; turf, 122 c. yds., at 70c		215 20
Plumbing and repairs, Z. Vandry		70 80
Repairs and painting—		
Edouard Matté, $151.71; Eugène Bédard, $60.13		211 84
Repairing tools, R. Duchesneau, $16.70; hardware, Andrews Bros, $13.71		30 41
Repairs and fittings, Garth & Co		78 20
Iron and tools, Beaudet & Chinic		51 48
Coal oil, J. B. Renaud & Co		1 95
Foreman, 26 days, at $3, Jos. Lachance		78 00
Carpenters, at $1.25 and $1.30 a day		360 28
Clerk of works, 5 mos., at $75, Adolphe Huot		375 00
Clerk of works, 1 month, at $100, Jos. Garneau		100 00
General Expense Account (*see* end of Public Works)		9 60
		4,342 00
Quebec Dominion Buildings.		
Alfred Lortie, total estimate, $1,670; extra work, $60.50	1,730 50	
Less—Amount paid in previous years	1,180 00	
		550 50
Z. Vandry & Son, heating apparatus, contract, $1,300; less—paid in 1885-86, $610		690 00
Painting fence, B. Léonard		477 97
Repairing damages to roof and chimneys, A. Laberge		646 28
Repairs to clock, G. Seifert, $72; carpenters, at $1.25 a day, $138.74		210 74
Labor, E. Russel, $65 30; furniture, P. Vallière, $14		79 30
Foreman, 22 days, at $3, Jos Lachance		66 00
Clerk of works, 8 mos, at $100, Jos. Garneau		800 00
Clerk of works, 1 month, Adolphe Huot		75 00
General Expense Account (*see* end of Public Works)		43 95
		3,639 74
Quebec Drill Hall.		
Costolow & Lortie—		
Estimate to June 16, $61,164 50; extras, $2,854	64,018 50	
Before, $52,000; drawback, $718.50	52,718 50	
		11,300 00
Alfred Lortie—		
Water and drain pipe, estimate to May 31, $1,460; levelling and excavating, $7,865	9,325 00	
Less—Paid in previous years on 2nd contract	7,200 00	
		2,125 00
Clerk of works, 12 mos., at $90, W. J. Peters		1,080 00
General Expense Account (*see* end of Public Works)		1,457 62
		15,962 62
Quebec Examining Warehouse.		
Jas. Maguire—		
Heating apparatus, contract, $965; additional, $1,103; extras, $180.36	2,248 36	
Less—Amount paid in previous years	1,140 00	
		1,108 36
Advance on account of contract, Denis O'Brien		2,000 00
Carrier, Laine & Co., repairing elevator, $74.31; water-works repairs, $15.70; coal shed, $196.50		316 51
Covering boiler and pipes. Asbestos Mining and Manufacturing Co		115 00
Hardware and plumbing, Beaudet & Chinic		94 85
Repairs to steam pipes, Phillips & Sullivan		15 17
Carried forward		3,649 89

Public Buildings—Quebec.	$ cts.	$ cts.
Brought forward		3,649 89
Quebec Examining Warehouse—*Concluded.*		
One barrel, Croteau et Frère		1 25
Heating apparatus, Thos Auclair		7 00
Inspecting boiler, Garth & Co		30 00
Clerk of works, 4 months, at $75, Abel Huot		300 00
General Expense Account (*see* end of Public Works)		2,437 29
		6,425 43
Quebec Immigration Building.		
A. G. Lortie:—		
Piling, 12,375 feet, at 33c.; piles, 140, at $1	4,643 75	
Sills, 13,483¼, at 4c.; inch boards, 13,500 feet, at 15c	741 83	
Filling ground, 500 cubic yards, at 25c; iron piles, 800, at 4c	157 00	
Amount paid	5,542 58	
LESS—10 per cent. retained as drawback	552 58	
		4,990 00
Z. Vaudry et fils., contract, 1,070; extras, $138; hardware, $60.85		1,268 85
Simon Peters, lumber and carpentry, $7,690 67; less, paid in 1835-86, $4,000		3,690 67
Hardware, Andrew Bros		336 99
N. Auclair, painting, contract, $1,198; extras, $121; paid before, $600		719 00
Carpenters, 24 days, at $1.30; laborers, $47.90		79 10
Architect, advance on account of commission, J. F. Peachy		500 00
Clerk of works, 7 months, at $100, J. Garneau		700 00
General Expense Account (*see* end of Public Works)		332 42
		12,617 03
Sherbrooke Dominion Buildings.		
Wall steps and fencing, per contract, Gordon & Loomis	2,000 00	
Tower clock, per contract, R. J. Spearing	1,130 00	
G. G. Bryant, flagstaff, $57.50; blinds, $12; repairs, $45 07	114 57	
Matting, R. D. Workill & Co	71 94	
Lumber and hardware, E. W. Davis	66 90	
R. & H Sampson, roof repairs and fittings, $66.20; repairs to gas pipes, $38.62	104 82	
Splitting and piling wood, Lucke & Mitchell	14 30	
Shovelling snow, T. Rawson	3 50	
Soap, W. H. Fuller & Co	2 50	
General expense account (*see* end of Public Works)	17 85	
		3,526 38
Sorel Public Buildings.		
Geo. Beaucage—		
Total estimate, $24,750; paid before, $24,630	120 00	
Additional work, $4,266.60; extra work, $7,347.66	11,614 26	
		11,734 26
E. Chanteloup—		
Heating apparatus on account	500 00	
Letter box fronts, 609, at $1.97, $1,182; freight, $5.79	1,187 79	
		1,687 79
Making drain, per contract, Town of Sorel		1,500 00
Labor and office contingencies, P. St. Michael		48 23
Contingencies, L. Z. Trempe, $7.56; E. Courchêne, $2.15		9 71
Ladder, E. Portance, $2; tube cleaner, G. Bourdelais, $1		3 00
Clerk of works, 6½ months, $75, J. A. Chenevert		487 50
L. Z. Gauthier, architect—		
3 per cent. on $39,552.05, $1,186 56; trip for instructions, $20	1,206 56	
LESS—Paid in previous years	757 70	
		448 86
General expense account (*see* end of Public Works)		54 35
		15,973 70

Public Buildings—Quebec.	$ cts.	$ cts.
St. Anne de Restigouche.		
Lumber, $92; ironware, $58, Murray Bros.	150 00	
Paints, &c., $21.58; brick and lime, $68.22, Wm. Glover	89 80	
Carpenter work, Israel Ouellet	106 50	
Mason work, John Prévost	315 20	
Repairs to mission house, Rev. Chas. Guay	74 00	
Travelling expenses, Henry White	10 20	
		745 70
St. Jérome Post Office.		
Purchase price of site, Fabrique de St. Jérôme	4,000 00	
Plan of site, J. H. LeClear	10 00	
General Expense Account (see end of Public Works)	42 00	
		4,052 00
St. Vincent de Paul Penitentiary.		
J. W. Esmond—		
Galvanized iron shingles, 69, at $8	552 00	
Cornice, 168 ft., at $2.50; siding, 8 squares, at $7.75	482 00	
Keys to windows and rolls for hips	70 20	
Iron siding and roofing, keepers' hall	108 45	
		1,212 65
Louis Paré: contract, $15,008.75; paid before, $11,140		3,868 75
W. McNally—		
Portland cement, 105 lbs., at $3.50	367 50	
Drain pipes, 305, at 70c.; 75, at 50c	251 00	
Sand, 89,040 lbs., at $1.75 per ton; fire bricks, 250, at $3.75 per 100	87 29	
Bends, junctures and plaster paris	72 35	
Cesspools, 8, $22; freight, $137.48; drain pipes, $8.10	167 58	
		945 72
E. Chanteloup—		
Portable forge, $119; iron castings, $2,249.42	2,368 42	
Heating apparatus, $2,527.25; steam pipes, $1,944.02	4,471 27	
Sconces for Catholic chapel, 6, at $34.25; 6, at $9.50	262 50	
		7,102 19
Paint, hardware and glass, J. T. Letourneux		3,122 32
Lumber and timber, John R. Booth		1,725 82
Jas. Wilson—		
Hose, 400 ft., at 35c.; 50, at 24c.	152 00	
Freight and couplings, $3.65; coal tar and sheet rubber, $44.75	53 40	
		205 40
R. Forsyth, steel: 8 pieces, at $1.25; 40, at $2; 100, at $5.40; 140, at $1.50		840 13
Scotch coal, 22·045 tons, at $8 per ton, L. Fauteux		176 36
Iron girders, 29,265 lbs., at 4½c., Carrier & Lainé		1,316 93
Limestone and flagstone, F. X. Auclair & C. Bastien		2,290 00
Cement, 80 lbs, at $1.80, C. B. Wright & Son		144 00
Repairing and sharpening tools, L. Valiquette		338 50
Dufresne & Mongenais—		
Coal, 31·5 tons, at $6.58; 139·93, at $4.33; 103·9425, at $6.15	1,452 40	
Wood, 36 cords, at $6.89; 50¾, at $5.63; 30½, at $3	777 77	
		2,230 17
Coal, 29,650 lbs., at $6.50 per ton, Chartrand & Themens		93 40
Tamarac, 36 cords, at $5, J. B. Demers		180 00
Hickory, 4¾ cords, Marc Couvrette		142 50
Jno. McDougall, boiler, per contract, $935; doors and frames, $13.50		948 50
Machinery Supply Association, steam pump, $785.10; valves, flanges and gauges, $212.75		997 85
Cooking stove, Piché, Tisdale & Co.		20 00
Gaselier, J. B. Lanctôt		91 31
Walnut, 409 ft., at 14c., H. Bulmer & Co.		57 26
J. H. Wilson, hardware, $95.41; oil, $38.79		134 20
Sand, 200 loads, at 40c., A. Lacasse		80 00
Plaster, 10 bags, at $1, J. O. J. Duquay		10 00
Anselin & Chartrand—		
Hay, 7·605 tons, at $14.75; straw, 5·1 tons, at $3	152 97	
Bran, 1·0625 tons, at $19; oats, 377 bush., at 45c	189 84	
		342 81
Carried forward		28,616 77

Public Buildings, Quebec.	$ cts.	$ cts.
Brought forward		28,616 77
St. Vincent de Paul Penitentiary—*Concluded.*		
Hay, 7·491 tons, at $14.75; oats, 359 5/32 bush., at 45c., Cyrille Bisson		272 11
Repairing organ, A. Desrosiers		23 00
Labor conveyances, Berard & Major		68 65
Horse hire, A. Charbonneau		2 25
Rent of phones, Bell Telephone Co	161 40	
do 4½ months, at $300 per year; placing switch, $4.05	116 55	
		277 95
Trade Instructors—		
2 months, at $58.33, Philias Cusson; 12 months, at $58.33, N. Pageaut		816 62
12 do 58.33, D. Osborne; 10 months, at $58.33, G. Labelle		1,283 26
E. Dagneault, keeper of stores, 12 months, $720; travel, $87.24		807 24
J. Bowes, superintending architect: 6 months, at $180, $1,080; travel, $343		1,423 00
Acting engineer, 17 days, at $2, John Watson		34 00
Purchase of horse, E. Kinney		125 00
Travelling expenses, V. Champagne		95 40
E Béland, clerk of works: 12 months, $1,000; 19 trips, $37.96		1,037 96
General Expense Account (see end of Public Works)		145 16
		35,028 37
Three Rivers Custom House.		
E. Parent, work on plateau wall—		
Masonry, 218 yds., at $4; cement, 320 yds., at 45c	1,016 00	
Labor, 18 days, at $1	18 00	
		1,034 00
Lumber, Geo. Baptist & Son		109 57
H. Hamel, painting walls, 346 yds, at 45c.; flagstaff, $3.60		159 30
Painting blinds, 62 pairs, at $1.75; paint, $29.50, H. Mottel		138 00
D. Baxter—		
Painting, 1,984 yds., at 20c.; graining, 797, at 35c	675 75	
Paper, $4.75; painting and blocking, 900 yds., $225	229 75	
		905 50
Repairs and gas fitting, J. B. Luckerhoff		81 90
Building staircase, H. J. Rother		50 08
Repairs and furniture, A. Marineau		183 49
Cleaning cesspool, A. Landry		39 40
Carpets, &c., Jos. P. Gordon		58 90
Repairs and furniture, R. G. Lajoie		54 70
General Expense Account (see end of Public Works)		6 20
O. Z Hamel, architect and clerk of works—		
7½ per cent. on $3,315.48, $248.66; travel, $6.75; living, $3	258 41	
Clerk of works, 6 mos., at $21	126 00	
		384 41
		3,205 45
Three Rivers Post Office.		
Pickets for fencing, Geo. Baptist & Son		53 13
Repairs and fittings, A. Marineau		206 50
Painting, H. Mottel		349 38
Hydro-Caloric Association, Montreal, heating apparatus: contract, $832; paid in 1884-5, $700		132 00
Jos. Godwin & Son—		
Oil and contingencies, $5 99; paint, hose and hardware, $35.97	41 96	
Carpenters and laborers, at $1.50 and $1.60 per day	183 05	
		225 01
Repairs, J. B. Luckerhoff, $28.80; lumber, E. J. Maxwell, $30.65		59 45
Painting blinds, P. Bettez, $96 20; repairs, W. Connor, $1.50		97 70
O. Z. Hamel, architect and clerk of works—		
7½ per cent. on $1,988.53, $149.14; travel, $6.75; living, $3	158 89	
Clerk of works, 6 mos., at $21	126 00	
		284 89
		1,408 06

Public Buildings, Ontario.	$ cts.	$ cts.
Amherstburg Dominion Building.		
Repairing roof, Robt. Hamilton		10 50
Repairs and labor, Wilderspun & Bailey		69 72
Glass and glazing, James Taylor		2 20
1 oil cabinet, D. D Wigle		24 00
General Expense Account (see end of Public Works)		8 20
Wm. Scott, architect—		
4 per cent. on $28,302.20, $1,132.09; travel, $16.25; paid before, $624.06		524 28
		638 90
Barrie Dominion Building.		
Estate of the late W. Toms, on account		1,000 00
R. Forsyth laying granolithic sidewalk; contract, $1,450; extra curb, 27 ft., at $1; 120 ft, at 40c		1,525 00
John Plaxton, gas fixtures per contract, $368.25; plumbing, $153.28		521 53
Alterations per agreement, George Ball		136 00
W. H. Freeman, furniture, as follows :—		
Inland Revenue, $276.25; Laboratory, $77; Weights and Measures, $48	401 25	
Carpets, oil cloth and general furnishings	2,067 75	
		2,469 00
Building stone wall, John Armstrong		165 00
Altering caps, Holbrook & Mollington		40 00
Kennedy, Gaviller & Holland, architects—		
4 per cent. on $33,887.89, $1,355 51; travel, $421.70; paid before, $1,000		777 21
General Expense Account (see end of Public Works)		30 10
		6,663 84
Belleville Post Office.		
Heating apparatus, Garth & Co.	1,310 00	
Repairs, $53.45; 1 flag pole, $10, Walter Alford	93 45	
1 wheelbarrow, W. S. Reeves, $7; brushes, D. M. Watters, $1.65	8 65	
Hardware, T. C. Keith, $4.20; plumbing, J. Higman, $16.33	20 53	
General Expense Account (see end of Public Works)	20 25	
		1,452 88
Berlin Post Office.		
Framing well, J. G. Buchhauft	8 50	
Repairs to windows, J. Stemacker	8 00	
Gas fixtures and repairs, C. E. Moyer	13 20	
Removing refuse, H. Gildner	5 00	
General Expense Account (see end of Public Works)	14 00	
		48 70
Brantford Post Office and Improvements.		
Papering room, Jos. Tilley	24 40	
Hardware, J. T. Morton, $14.57; repairing well, Jno. Henry, $21.75	36 32	
Repairs, W. H. Masterson, $5.89; lumber, Jno. Mann & Sons, $2 88	8 77	
		69 49
Brockville Dominion Building.		
On account, pending final estimate, Tomkins, Crane & Co	1,200 00	
Thos. E. Irvine, 2 cupboards, $139.25; furniture and fittings, $66.46	205 71	
Carting ashes and painting, C. Stevenson	7 50	
Plumbing and steamfitting, Steben & Barsalou	51 17	
Mason work, Wm. Taylor, $24.85; hardware, D. B. Steacy, $133.05	157 90	
Cleaning drain, T. G. Stevenson	3 20	
Bricks, 1,800, at $9 per 1,000, A. Odell	16 20	
Paid for freight, W. L. Hamilton	1 60	
Stovepipes W. H. Harrison, $11.75; plumbing, J. Harvey, $25	36 75	
Labor and furnishings, Fowler & Co	214 91	
Geo. Steacy, clerk of works, 1 month, $65; labor and bricklayer, $92.35	157 35	
General Expense Account (see end of Public Works)	29 00	
		2,081 29

Public Buildings—Ontario.		$ cts	$ cts.
Chatham Post Office.			
Plastering and kalsomining, per contract. J. J. Thompson		225 00	
Gas pipe, J. Watt, $4; repairs, G. G. Powell, $27.25.		31 25	
Brooms, W. Potter, $3.25; metal polish, R. Watt, $3		6 25	
Cleaning closet, Jno. H. Smith		6 50	
			269 00
Galt Dominion Building			
Letter-box fronts, 668, at $1.97; freight, $3.55; E. Chanteloup		1,324 51	
McGuire & Bird, heating apparatus, contract, $1,323; paid in previous years, $1,110		213 00	
Balance on contract, M. A. Piggott		5,808 45	
Chairs, desks and general furniture, Guggisburg Bros.		211 00	
Chairs, tables and desks, Simpson & Co		262 00	
Gas pipe, per contract, H. & G. Dakin		235 00	
1 postal-bag rack, Harrison Co		55 00	
Carpet, 30 yds., at $1.35; matting, $31.14; trimming, $5.25, Woods & Taylor		67 89	
Laying sidewalk, Jos. Curless		40 00	
J. S. McTague—			
1 cupboard, $5.50; buckets and cans, $11 70	$18 20		
Repairs, $16.25; coal oil and repairs, $7	23 25		
		41 45	
Wheelbarrow, Wm. McGregor		10 00	
Hose, rubber and brooms, Jas. Warnock & Co		62 03	
1 toilet set, Simon Metcalfe		10 00	
Window blinds and shades, T. H. & W. Smith		115 00	
Filing cabinet and office desk, Jno. Barlow		67 00	
Furniture, M. Stakeschmidt		125 00	
Tents and carpets, Christie & Wilkinson		28 85	
Clock, $20; regulator, $20, J. A. VonGunter		40 00	
Freight on bag rack, Geo. J. Jaffray		5 29	
Workstand, Jno. Barbour		12 00	
3 cast iron posts, R. McDougall		14 50	
Clerk of works, 7 months, at $75; Geo. J. Jaffray		525 00	
General Expense Account (see end of Public Works)		146 36	
			9,419 33
Hamilton Post Office and Custom House.			
Van Allan, Brown & Love, contractors: Final estimate, $255,994.66; less previous payments, $235,700			20,294 66
Adam Clark—			
Gas fitting, ventilation and steampipe covering		1,908 37	
Plumbing $174.76; heating apparatus, $1,090		1,264 76	
			3,173 13
Hydraulic passenger and freight elevator, per contract, Miller, Bro. & Mitchell			2,400 00
Furniture, J. Hoodless & Son			6,552 00
Donaldson & Patterson—			
Fittings		3,925 84	
Fitting up offices in Custom House		264 12	
do caretaker's office, per contract		980 00	
do do extras		41 98	
do money order office, per contract		475 00	
Repairs and fittings in Post Office		584 85	
Alterations on doors and vaults		514 20	
Ladders and wheelbarrow		43 72	
			6,829 71
Entrance gates, per contract, John Fensom			993 00
Clerk of works, 335 days, at $3.50, Geo. Sharpe			1,172 50
Travelling expenses, E. Chanteloup			45 00
Hardware, E. & C. Gurney, $14; soap, J. Walker, $2.60			16 60
Brooms and dusters, Meakins & Sons			13 45
Carried forward			41,490 05

Public Buildings—Ontario.	$ cts.	$ cts.
Brought forward		41,490 05
Hamilton Post Office and Custom House—*Concluded.*		
Fire iron. J. Hislop, $1.50; hardware, Wood & Leggat, $22.73		24 23
1 bag rack, Harrison Postal Bag Rack Co		40 00
Paid for freight, W. J. Townsend		2 94
Hardware, Bowman & Moore		46 50
Clerk of works, 26 days, at $3.50, John Shearer		91 00
3 clocks, Thomas Lees		45 00
General Expense Account (see end of Public Works)		3,957 97
		45,697 69
Kingston Penitentiary.		
J. G. Barston, plumbing, $978.75; steam fitting, $1,150.26; gas fixtures, $320.66		2,449 67
J. Muckleston, Portland cement, 100 bls., at $2.75; 100, at $3		575 00
McMahon Bros.—		
Paint, oil, glass and hardware	1,361 11	
11 kegs nails, at $2 90; 2 kegs, at $3; 685 lbs. rivets, at 9½c	102 98	
Bolts, iron and girders	85 78	
		1,549 87
Sand, 485 loads, at $1, Jas. Vandorder		485 00
Machinery Supply Association, steam pump, $746.11; repairing heating apparatus, $87.85		833 96
Garth & Co.—		
Iron castings and steam fittings, $1,057.10; valve and piping, $962.79	2,019 89	
On account of heating apparatus	1,200 00	
		3,219 89
Jas. Perry, gas apparatus—		
Final estimate, $5,952 79; less previous payment, $4,960	992 79	
Travel, $12.50; living 5 days, at $4, $20	32 50	
		1,025 29
Kingston Gas Light Co., fire clay and brick: clay, 2,000 lbs., at 2c.; bricks, 1,000, at 15c.; blocks, $32.50		222 50
L. B. Spencer—		
Iron castings, 10,276 lbs., at 4c.; hardware, $131.54	542 58	
Brass rings and flanges, 218·87 lbs., at 40c	87 55	
		630 13
Goodyear Rubber Co., hose, 200 feet, at 85c.; sheet rubber, 34 lbs., at 75c.; freight, 67c		196 17
W. K. Lee, fire brick and fire clay: brick, 1,000, at $150; clay, 2·26 tons, at $10		240 40
Brick, 20 M. at $8.50, Riley & George		170 00
Steam fitting, E. Canteloup		1,264 52
Cell fastenings, 432, at $1, Wm. Sullivan		432 00
Furniture, W. M. Drennan		317 00
W. B. McRossie—		
Lumber, 28,950 feet, at $17.50; cartage, $4.49	511 11	
4,644 feet of pine, at $16 per M.; 2,000 feet, at $20	114 30	
Lumber of various kinds	295 82	
		921 23
W. B. & S. Anglin—		
Lumber, 12,592 ft. white pine, at $21	264 43	
520 ft. white pine, at $16 per M	8 32	
7,637 ft. oak, at $45; 100 square galvanized shingles, at $6.50	993 68	
3,295 ft, at $50 per M.; 664 ft., at $22; 40 ft., at $40	180 96	
Lumber of different kinds, $561.29; cartage, $6	567 29	
		2,014 68
Hardware, Davidson, Doran & Co		43 66
Carting, at 50c. a load, B. McConville		29 00
Sash weights, 1,981 lbs., at 3½c., Chown & Cunningham		69 33
Gas maker, 1 mo., at $50, Chas. McAvoy		50 00
Wm. McNally, fire bricks, 16⅓ M., $48.75; fire clay, $20; freight, $28.14		96 89
Ventilating grates, E. A. Jackson & Bro		85 00
G. Gordon & Co., engine oil, 88 galls., at 85c.; 42 galls., at 95c.; freight, $4.16		118 86
Carried forward		17,040 05

Public Buildings—Ontario.	$ cts.	$ cts.
Brought forward		17,040 05
Kingston Penitentiary—*Continued.*		
Japan, at $1 per gall., Jas. W. Madden		40 00
Jas. Devlin, engineer: engineer, at $45.83, $350; travel and freight, $176.36		526 36
Keeper of stores, at $60 per mo., A. McMillan		780 00
Steamfitter, at $60 per mo., Chas Munro		480 00
Gas maker, at $50 per mo., Ed. Illes		342 75
Jno. Bowes, superintendent architect, 6 mos., $1,080; travel, $157; living, 37 days, $129.50		1,366 50
Clerk of works, at $16.67 per mo., James Adams		133 36
General Expense Account (see end of Public Works		4 50
		20,713 52
London Custom House.		
Fred. Toms—		
On contract	25,260 00	
Brick casting machine	14 00	
		25,274 00
P. Navin—		
Foundation walls, completing, $4,292.50; covering, $131.30; extras, $1,500.15	5,923 95	
Less—paid in previous year	4,263 25	
		1,660 70
Durand & Moore, architects—		
Commission, 7½ per cent. on $363 32	27 24	
On account, $300; executing contract, $1	304 00	
		331 24
Clerk of works, Jno. Overell		900 00
Glass, oil and paint, Greer & Wigmore		23 40
Repairs to steam boiler, Thos Barns		60 00
Repairs to office, Jno. Christie		26 70
Repairs, W H. Harwood, $3.32; E. Rogers & Co., $6 91		10 23
Desk, B. Carnovsky & Co		23 00
General Expense Account (see end of Public Works)		121 84
		28,431 11
London Infantry School.		
Hook & Till, contrators, on account, $76,040; paid in previous year, $6,530	69,510 00	
Durand & Moore, architects, on account	1,300 00	
B. Greening & Co., wire netting, 9,441⅔ sq. yds., at 30c.; staples, 300 lbs., at 15c.	2,877 50	
Clerk of works, C. T. Cox	775 00	
General Expense Account (see end of Public Works)	132 65	
	74,595 15	
Less—charged to Militia Vote	16,733 36	
		57,861 79
Napanee Post Office.		
Purchase price of site, W. G. Wilson	3,000 00	
General Expense Account (see end of Public Works)	60 60	
		3,060 60
Orangeville Post Office.		
M. A. Piggot, contractor, final estimate, $14,808.50; less—previous payment, $10,140		4,668 50
McGuire & Bird, heating apparatus, contract, $683; less—previous payment, $450		233 00
F. S. Rastrick, architect—		
3 per cent. on $ 7,579.72; less—previous payment, $300	227 39	
Services, 6 days, at $10 per day	60 00	
Travelling expenses, $20.56; postage, $4.74	25 30	
		312 69
Carried forward		5,214 19

Public Buildings—Ontario.	$ cts.	$ cts.
Brought forward		5,214 19
Orangeville Post Office—*Concluded.*		
Jos. Phillips, gas machine and fixtures, contract, $450; 208 gallons gasoline, $62.40		512 40
Letter-box fronts, 400, at $1.97; freight, $4.92, E. Chanteloup		792 92
Coal, 400 lbs., at 40c per 100, Joseph Lathwell		1 60
R. Hewitt, clerk of works, 3 months, $225; travel and outlay, $33		258 00
Brushes, Elliott & Endicott		1 20
Door springs and repairs, A. & W. Johnston		33 40
Hardware, John Shaw, $4 95; repairing doors, W. McGill, 50c		5 45
Storm windows and repairs, D. McDonald		10 55
Glass, A. McGown, $2.90; sperm oil, T. Stevenson, 25c		3 15
Freight, P. McCabe, $6.65; corking pipes, T. Robertson, $1.77		8 42
General Expense Account (see end of Public Works)		38 00
		6,879 28
Electric Lighting—Senate and Commons.		
Hoisting winches, 5 sets, at $25, J. Gillies & Co		125 00
E. Chanteloup, electric light fixings, $215.25; calls, 5 sets, $150; castings, $206.30		571 55
A. J. Lawson, 3 Babbitt shells, $16; boxing, 35c		36 35
Wm. Howe, paints and materials—		
Foreman painter, 45 days, at $2.75, $123.75; materials, $207.63	331 38	
Painters, 76 days, at $2.50; 22 days, at $2	234 00	
		565 38
Cable, 1,500 feet, Callendar Insulating Co		50 65
Electric machinery, Edison Electric Light Co		4,082 22
Ottawa Gas Co., extension of electric lighting to Parliament Buildings, extension, $5,938.25; electric lamps, $750		6,688 25
J. C. McLaren, electric belts, 122 ft., at $1.70; fixings and expenses, $34 50		241 90
Valves, brushes and flanges, T. Robertson		172 11
Wire, 131⅙ lbs, at 30c., A. J. Lawson		39 35
Official seal, George Cox		18 50
Freight, Canada Atlantic Railway, $34.80; C. P. R., $7.17		41 97
Cisterns and plumbing material, Thos. Robertson & Co		491 46
J. R. Esmonde—		
Galvanized iron, 102 lbs., at 10c., 4,249 lbs., at 8½c	371 37	
Men, 70½ days, at $1.25; 78½ days, at $2.50; 74 hours, at 50c	321 37	
Plumbing materials	66 05	
Sprague Electric Railway and Motor Co., motors, ½ h.p, $135; 1½ h.p., $240:		758 79
exchange, $2.35		377 35
		14,260 83
Ottawa Examining Warehouse.		
S. Bray, surveying, 12⅔ days, at $6; assistant, 10⅙ days, at $1.50	91 25	
Registry office	2 05	
General Expense Account (see end of Public Works)	2,635 23	
		2,728 53
Ottawa Post Office and Custom House.		
L. Gratton, contract, $2,700; extras, $1,117.92; paid before, $3,700	117 92	
Wm. Howe, painting, 1,027⅓ yds., at 20c.; 236⅔ yds, at 25c.; 1,231 yds., at 8c; repairs, $180.65	543 76	
General Expense Account (see end of Public Works)	9 80	
		671 48
Ottawa Pump House		
25 galvanized iron roofing, $10 50, E. G. Laverdure	262 50	
Plank, 2,150 ft., $19 50, Rolston Bros	41 92	
Jas. Mathews, building chimney, $370; extras, $32; labor, $49 20	451 20	
McRae & Co., fire bricks and fire clay, bricks, 1,500 at $35; clay, 12 bags, at $3.50	94 50	
Stone, H. Robillard	72 76	
		922 88

Public Buildings—Ontario.	$ cts.	$ cts.
Pembroke Post Office and Custom House.		
Purchase of site, Thos. Deacon	2,500 00	
W. M. Bell, survey of site, $56 25; plan of street, $3	59 25	
General Expense Account (see end of Public Works)	33 00	
		2,592 25
Peterboro' Post Office.		
John E. Askwith, contractor, final estimate, $15,660; paid in previous year, $1,090	14,570 00	
Jno. E. Belcher, architect, on account	400 00	
Clerk of works, 12 mos., at $75 per month, M. T. Rutherford	900 00	
General Expense Account (see end of Public Works)	29 56	
		15,899 56
Port Hope Dominion Building.		
John Walker—		
12 desks, $439; 9 tables, $127; 6 cupboards, $275	841 00	
31 chairs, $140; 2 washstands, $27; 1 couch, $40	207 00	
Hat rack, $10; wardrobe, $20; laying carpets, $5	35 00	
		1,083 00
Linoleum carpets and matting, J. Craick & Co		277 65
R. Fogarty, painting woodwork, $300; repairs, $39		339 00
On account contract, estate late Wm. Toms		1,000 00
Wm. Gamble—		
Galvanized iron, 1,209 square yards, at 12c	145 08	
Repairing lead pipe, $15; painting brick and iron work, $41.10	56 10	
		201 18
Thos. Hewson, repairs and fitting, $478.35; counter, $75		553 35
Mulholland & Brown, door spring, $16.50; brassware and latches, $107.70		124 20
Cleaning office, Mrs. Beauchamp		10 00
Furniture, Upper Canada Furniture Co		49 00
Book case, Hart & Co		21 50
Jas. Evans, carpet felt, $3; mower and shovels, $9.40; mats, $6		18 40
Clerk of works, 4 months, Jos. G. King		300 00
Window blinds, W. Williamson		51 33
Brass rail and gas fixtures, J. Brundrett		330 55
Brooms, J. F Honor, $1.80; trees, F. Boskill, $1.50		3 30
Jos. Walker, repairs and labor, $14; furniture, $113.14		127 14
Repairing gutters, Pennington & Brian		23 80
General Expense Account (see end of Public Works)		4 00
		4,517 40
St. Thomas Post Office and Custom House.		
Cement floor, 179 yds., at 60c., Stewart & Hillier		107 41
P.O. fittings, in full contract, H. Lindop		800 00
Edwin Ware, architect, 3 per cent. on $54,106.65; 5 days, at $10; 7 days, at $5; travel, $46.10	1,754 29	
LESS—Paid in previous year	1,442 80	
		311 49
Flagging, 628·6 sq ft., at 40c., D. G. Rowan		251 46
Stacy & Son, iron piping for heating apparatus, $56.69; material and repairs, $67.54		124 23
Block paving, 261⅓ yds., at 85c., Fox & Hellier		222 12
Flagging, 1,556·7 sq. ft., at 40c., D. G. Rowan		622 62
Building fence and making tank, H. Lindop		208 40
Edwin Ware: outlay for labor, $150.67; sand, gravel and material, $192.50		343 17
Digging trench, Jas. Fitzsimmons		18 50
Iron piping and repairs, J. J. Blackmore		83 32
Mason work, Stewart & Hill		49 12
		3,141 84

Public Buildings—Ontario.	$ cts.	$ cts.
Toronto Dominion Buildings and Improvements.		
Custom House:—		
Material and repairs, J. Fletcher	64 38	
McGuire & Bird, plumbing: contract, $355; extras, $98.03	453 03	
500 ft. rubber hose, at 55c., E. Westman	275 00	
Plumbing, Brown & Love	6 07	
Repairing gates, Dennis & Son	4 77	
D. B. Dick, architect, 7½ per cent. on $621.15, $46.58; making report, $15	61 58	
Linoleum, 48¼ yds., at $1.75, W. Beatty & Son	84 44	
Lumber, &c., J. Dill	11 55	
Plastering, M. J. Hynes & Co.	5 35	
		966 17
Examining Warehouse:—		
Glazing, 1 light glass, J. Fletcher	0 50	
500 ft. hose, at 55c., E. Westman	275 00	
		275 50
		1,241 67
Toronto Examining Warehouse.		
Brown & Love, contractors: final estimate, $8,990; additional, $24.95; 2 windows, $80	9,094 95	
Less—Paid in previous year	1,280 00	
		7,814 95
Clerk of works, 7 months, W. L. Beale		630 00
Repairs to boiler, Toronto Engine and Boiler Works		29 20
Painting roof, 1,173 yds., at 18c., Jas. Dill		211 14
Repairs to building, J. Fletcher		179 46
D. B. Dick, architect, 3 per cent on $9,014.95; 7½ per cent. on $588		314 53
General Expense Account (see end of Public Works)		79 00
		9,258 28
Toronto Inland Revenue Building.		
Wilson & Howard, contractors: final estimate	3,021 25	
R. C. Windeyer, architect, 7½ per cent on $4,490.25, $336.81; paid before, $100	236 81	
		3,258 06
Langley & Burke, architects, 5 per cent. on $24,348.69, $1,217.43; paid before, $800		417 43
		3,675 49
Toronto Post Office.		
Canadian Bank of Commerce—		
Purchase of the Blackely lot	6,589 45	
6 months interest on same, at 6 per cent.	197 68	
Interest, Aug. 1, 1886, to Feb. 1, 1887	189 27	
		6,976 40
Altering pavement, Brown & Love		146 00
Re-building coal area, L. Yorke		141 55
D. B. Dick, architect—		
3¾ per cent. on $1,100; 7½ per cent. on $656.90; making report, $10		100 51
Taxes on Blackely lot, Imperial Loan and Investment Co		56 78
Painting iron fence, John Drill		6 00
Iron posts, St. Lawrence Foundry Co.		30 45
Thos. Pells, contractor—		
Estimate 1, Customs parcel office	730 00	
Repairs and fitting, $220 38; new tread, $18.75	239 13	
Lumber and sorting tables	112 52	
		1,081 65
General Expense Account (see end of Public Works)		114 95
		8,654 29
Trenton Post Office.		
Purchase price of site, D. R. Murphy		4,000 00
General Expense Account (see end of Public Works)		58 49
		4,058 49

Public Buildings—Ontario.	$ cts	$ cts.
Windsor Post Office and Custom House.		
C. A. Cook—		
Contract, $1,870.50; additional flagging, $324	2,194 50	
Paid in previous year	550 00	
		1,644 50
Wm. Scott, architect—		
4 per cent. on $2,215.90, $88·64; making 2 reports, $8		96 64
Clerk of works, Edward Woodison		192 50
General Expense Account (see end of Public Works)		6 00
		1,939 64
Stony Mountain Penitentiary.		
Clerks of works—		
Jos. Tassé, Sen., 3 mos., at $100 per month		300 00
C. Burgess, 5 do 100 do		500 00
P. Martel, 6 do 85 do		510 00
D. Smith, 6 do 125 do	750 00	
do living, 76 days, at $3.50, $266; travelling, $216 54	482 54	
		1,232 54
Engineer, 47 days, at $3, Chas. Riverscomb		141 00
Foreman carpenter, 276½ days, at $3, T. McKean		829 50
Bricklayer, 62 days, at $4, W. R. Rourke		248 00
Foreman mason, $3.50 and $4 per day, D. Farquhar		1,232 63
Carpenters, at $2.25 and $2.50 per day		4,483 83
Painters, at $2.50 and $2.75 per day		1,134 05
Plasterers, at $3 and $3.50 per day		1,923 50
Fireman and mortar maker, at $2.25 per day		524 00
Team of horses, at $4.50 per day		166 50
Bricklayers and lime burners		1,219 12
Locks, F. R. Jackes		3 90
Hair felt, 114 lbs., at 16c., American Plumbing Co		18 24
Iron, 3,300 lbs., at 3c., Wm. McDougall		99 00
Tubes, Robert Hay, $48; cresting, H. R. Ives & Co., $65		113 00
Boiler fittings, Waterous Engine Works Co		20 30
Plaster centres, 6, D. Cameron		45 00
Garth & Co—		
Steam kettle, $130; boiler fronts, $36.56	166 56	
Advance on account of warden's residence	1,000 00	
Heating apparatus, $1,700; less paid before, $1,000	700 00	
		1,866 56
Jos. Nott, plumbing material, $163.92; pneumatic bells, $11.85		175 77
N. D. McDonald, baths and urinals, $222.47; lead piping, $16.26		238 73
Mulholland Bros.—		
Nails, screws and galvanized iron, $68.41; 6 yale locks, $132	200 41	
Boring rod with auger, pump and blocks	122 00	
Range, $100; hardware, $2,287.67	2,387 67	
		2,710 08
Vulcan Iron Co.—		
Bedsteads, 100, at $5	500 00	
6 columns, 1,570 lbs., at 5c.; corridor door and lock, $79.06	157 56	
Steam fitting, $43 70; hinges and bolts, $16.23	89 93	
Steel boiler: estimate $500; fittings, $100; drawback, $60	540 00	
		1,287 49
Rourke & Cass—		
Bricks, 213 M., at $12	2,556 00	
2 double gates, at $20; 3 single gates, at $10	70 00	
Post caps, 64, at $1; 8, at $2	80 00	
		2,706 00
Boyd & Crowe—		
6,269 feet square timber, at $14.75	92 46	
7,638 feet board, at $14.75; 3,500 feet, at $20	182 66	
25 M. shingles, at $3	75 00	
15,345 feet, at $16; 6,583 feet, at $22; 55 M. shingles, at $3.90	604 84	
Lumber at different prices	330 48	
		1,285 44
Carried forward		25,014 18

Public Buildings—Manitoba and North-West Territories.	$ cts.	$ cts.
Brought forward		25,014.18
Stony Mountain Penitentiary—*Continued.*		
Keewatin Lumbering Co., lumber—		
4,980 feet lumber, at $25; 4,017 feet, at $15; 4,003 feet, at $14	240 94	
Freight paid C. P. Ry. from Keewatin	48 00	
		288 94
Brown & Rutherford—		
Lumber for warden's residence	973 30	
1,000 feet lumber, at $30; 43 sashes, $121.20; 2 doors, $33	184 20	
Battons and beading, $33.61; storm sashes and lumber, $542.97	576 58	
Picket fence, 560 feet, at 40c	224 00	
Lumber, cedar posts and tamarac	566 99	
Carpentering and cupboard	110 67	
		2,635 74
Mantles, grates and hearthstones, Samuel Hooper		281 84
Tees & Persse: 2 mantles and overmantles, $155; 2 grates for mantles, $44.19		199 19
Wall paper, 16 rolls, at 20c.; 108, at 15c.; 99½, at 25c., Grant & Co		44 26
Glass, paints, oil and whiting, A. Ramsay & Son		288 70
Grant & Hamilton: glass, painting 938 square yards, at 12c.; 1,578 square yards, at 18c.; glass, $7.63		404 23
G. F. Stevens—		
Whits lead, 660 lbs, at 7⅕c. per lb.; turpentine, $41.26	88 78	
Raw oil, 49 galls., at 68c.; 43⅜ galls. boiled, at 71c.; putty, &c., $3.62	68 10	
		156 88
Linoleum, 145¼ yards, at $1; 190 yards, at 88c, R. J. Whitter		312 50
Hudson Bay Co.—		
Blinds, 43 pairs, at $2.50; 2 pairs, at $1.80	111 10	
Matting, 200 yards, at $1.25; 52 oil cloth, at $1.75; 133½ carpet, at $1	474 50	
Carpet, 211 yards, at $1.85; border, 93 yards, at $1.70	548 45	
Curtain tapestry, 98 yards, at $1.60; cornice poles, $95.25	252 05	
		1,386 10
Lumber and lath, Woods & Co		332 13
Oats, 613⅓ bushels, at 55c., A. Bawlf		337 36
Scott & Leslie: 2 wardrobes, 50; desk, $36.50; furniture, $70.25		156 75
Base stone, 241 feet, at $1; 29 feet sill stone, $102.80, Nelson & Bye		343 80
Wood, 210 cords, at $3 75, Howard & Wright		787 50
do 53 do $3.35, Andrew Hunter		177 55
do 280 do $3 50, Wm. Vincent		980 00
do 50 do $3.25, David Lillies		162 50
do 24½ do $3.25, Wm. Robinson		79 62
Cordwood: Thos. Lusted, $84.50; A. Williams, $91		175 50
Coal, 2 tons, at $14.10; sacks, 36, at 10c., Dominion Coal Transportation Co.		31 80
Brass tubing, A. Schmidt		16 50
Rent of office, 4 months, at $50 per month, J. B. McKilligan		200 00
General Expense Account (see end of Public Works)		5,888 16
		40,681 73
Winnipeg Custom House.		
Garth & Co.—		
Constructing hot water heating apparatus, per contract	2,585 00	
Extension and alteration to chimney	15 50	
Excavation of boiler pit	8 00	
Labor bricking and constructing pit	15 50	
Brick for pit and chimney	13 00	
Sand and lime, $4.25; cement, $7	11 25	
Fitter's time detained on work, 18 days, at $4	72 00	
		2,720 25
J. H. Tarrey, gas fixtures, contract, $200; portable gas stand, $8		208 00
Painting and repairing, Alfred Morris		44 00
Grant & Hamilton, kalsomining and varnishing, $341; painting, $43.78		384 78
Gas fittings and lock repairs, Andrew Schmidt		13 00
Glass, turpentine and varnish, A. Ramsay & Son		21 40
Furniture, Scott & Leslie		279 00
Construction of closets, $100; cleaning same, $1, James Nott		101 00
Lumber, $137.19; cupboard, $35, Brown & Rutherford		172 19
Carried forward		3,943 62

Public Buildings—Manitoba.	$ cts.	$ cts.
Brought forward		3,943 62
Winnipeg Custom House—*Concluded.*		
Foreman carpenter, 20 days, at $3, James Madden		60 00
Carpenters, at $2.50		390 00
Carpenter work and repairs, G. F. Landon		20 90
Moving stable per contract, D. D. Aitken		41 00
Repairing plaster, Shaw & Fraser, $51.40; mortar, Rourke & Cass, $28		79 40
Hudson Bay Co., linoleum, 41½ yards, at 85c.; tapestry, 42½ yards, at 70c.; mats, $9 73		74 75
Linoleum, 47½ yards, at $1, R. J. White & Son		47 50
Planting 22 trees, at $1, C. Jones & Son		22 00
Clerk of Works, 1 month, D. Smith		125 00
do do Joseph Tassé, sen		100 00
Clerk at office, 1 month, P. Martel		85 00
Hardware, Mulholland Bros., $35.08; labor on sewer, W. F. Lee, $57.80		92 88
		5,082 05
Winnipeg Drill Hall.		
Government's share of cost of floor, Murray & McDiarmid	600 00	
Building latrines, per contract do	370 00	
		970 00
Engineer, 31 days, at $3, Charles Riverscomb		93 00
Architect, 5 per cent. on $370, G. W. Stewart		18 50
Clerk of Works, 1 month, D. Smith		125 00
do do C. Burgess		100 00
do do P. Martel		85 00
do do Jos. Tassé		100 00
Total expended on Winnipeg Drill Hall		1,491 50
LESS—Transferred to special account		970 00
		521 50
Winnipeg Post Office.		
J. E. Gelley—		
Amount paid up to January 27, 1887	146,322 16	
Paid in previous years, $131,240; drawback, $582.16	131,822 16	
		14,500 00
J. E. Gelley, fittings in new post office, contract, $8,257, drawback, $827		7,430 00
J. E. Gelley, fittings complete in inspector's office, per contract		2,200 00
Constructing heating apparatus, Garth & Co		5,000 00
John Fensom, constructing elevator, contract, $5,471, drawback, 54 1		4,930 00
E. Chanteloup, letter-box fronts and locks, 1,460, at $1.97, $2,876.20; freight and packing, $47.44		2,923 64
Vulcan Iron Works, moving vault doors, contract, $690; boiler, $550; steam pump, $75		1,315 00
Gas fixtures, Joseph Nott		1,005 62
Brown & Rutherford, furniture for Inland Revenue office		351 25
Scott & Leslie, furniture: Inland Revenue, $415; Post Office, $896.15		1,311 15
Wire lathing, 2,303 sq. yds., at 37½c., less $1.83 freight, R. D. Savage		861 78
One postal bag rack for 100 bags, Harrison Postal Bag Rack Co		375 00
Opaque blinds, 96, at $5, Hudson Bay Co		480 00
Hardware, Mulholland Bros		56 19
Brass fittings, Andrew Schmidt		75 25
Repairs and painting, Alfred Morris		25 00
Glass, Grant & Hamilton		3 80
Travelling expenses, W. D. McDonald		2 85
Freight on 7 boxes, postal bag rack, D. Smith		34 34
Laying sidewalk, City of Hamilton		23 25
Foundation work—		
Foreman mason, 7¼ days, at $5, George Sterling	36 25	
Masons, at 3s per day	104 82	
Carpenters, at $2.50, $15.42; laborers, at $2, $114	129 42	
Qarrymen, at $1.75, $110.30; teamsters, at $4.50, $67 04	177 34	
		447 83
Carried forward		43,351 95

Public Buildings—North-West Territories.	$ cts.	$ cts.
Brought forward		43,351 95
Winnipeg Post Office—*Concluded.*		
Clerk of Works, 6 months, at $100, Joseph Tassé, sen		600 00
do 3 do $85, P. Martel		255 00
do 3 do $125, D. Smith		375 00
do 2 do $100, Charles Burgess		200 00
General Expense Account (see end of Public Works)		30 50
		44,812 45
Battleford Barracks.		
Smart & McDonald, contractors—		
Work, per contract	2,114 50	
Labor on stables, 913 hours, at 35c. per hour	319 55	
do 713 hours, at 35c., and 232 hours, at 50c	365 55	
		2,799 60
W. J. Barker—		
Work, per contract, on hospital	2,920 00	
do on pump house, 204 hours, at 40c., and 426, at 50c	245 10	
		3,165 10
Prince Bros.—		
Scantling and lumber at different prices	376 95	
Flooring, 5,0021 ft, at $46 per M	2,300 94	
Lumber, 53,000 ft., at $36; 2-in. plank, 900 ft., at $41	1,944 90	
Scantling, 37,853, at $41; 22,701 ft., at $38	2,414 59	
		7,037 38
Alex. McDonald—		
Freighting lumber, 151,546 ft., at 3c. per foot	4,546 38	
Paper, at $5\frac{9}{10}$c. per lb., $219.74; hardware, $220.94	440 68	
		4,987 06
Hudson Bay Co —		
Paid freighters $2\frac{1}{2}$c. per lb. shipping lumber and materials	4,577 70	
Commission, 1 per cent. on payments made	45 75	
		4,623 45
J. W. Pomerleau—		
Fixing doors and repairing room	96 00	
Storm windows, 11, at $6; 18, at $4.75; repairing bakery, $100	251 50	
Window frames, 36, $198; labor, at $4 per day, $52	250 00	
		597 50
Timber, 1,425 pieces, at 12c., Joseph Wood		171 00
Mahaffy & Clinkskill—		
Tar paper, 5,379 yds., at $6\frac{3}{4}$c.; nails, 62 kegs, at $7.50	828 08	
Doors, $81.60; lime, 96 bush., $90; hardware and sashes, $331.41	503 01	
		1,331 09
Hose, 500 ft., at 35c.; couplings, $6.50; Gutta Percha Manufacturing Co.		181 50
Hand fire engine, 1, $325; special hose, $60 Ramsay & Co		385 00
Shingles, 14,500, at $14 per M., G. H. Gibson		203 00
W. Lawson—		
Whitewashing colleges and barracks, per contract	690 00	
do roothouse and grain-boiling buildings	55 00	
		745 00
King Bros., repairing officers' quarters, contract, $500; rebuilding 10 ft. of chimney, $15		515 00
H. Latour, bolts, 1,056 lbs., at 18c.; collar straps, 80, at $1.75		330 08
Thos. Dewan, bricks, 14,000, at 18; lime, 9 bush., at 75c		258 75
Logs, 4,194 lin. ft., at 10c.; T. E. Mahaffy		419 40
J. W. Pomerleau—		
Ladders, 608 ft., at 35c., $212.80; closet, 11$5	327 80	
Porches, 6, at $18; shelving, 450 ft., at 30c	243 00	
Tables, long, 4, at $10	40 00	
		610 80
Carpenters, at $3, S. Hion, $33; E. Brousseau, $33		66 00
Labor, at $2 and $3, per day		429 13
Assistant on plans, 40 hours, at 30c, J. W. Reid		12 00
do 100 do 45c.; 85 hours, at 30c., A. Henderson		70 50
Engrossing specifications, 82 hours, at 50c., W. D. Firstbrook		41 00
Transferring credit, Bank of Montreal		3 00
Carpenter, at $3.50 per day, P. Paynter		98 00
A. T. Berthiaume, clerk of works, 9 months, at $100 per month		900 00
H. J. Peters, clerk of works, 1 mth., 100; travel, $80 32; living, 8 dys., $20		200 32
General Expense Account (see end of Public Works)		5 10
		30,185 76

Public Buildings—North-West Territories.	$ cts.	$ cts.
Calgary Barracks.		
North-West Mounted Police—		
Lumber for quatermaster's store	1,142 48	
do commanding officer's quarters	270 34	
do stable, $88.50; lumber for waggon shed, $47.74	136 24	
Labor	110 55	
		1,659 61
Hose coupling, James Morrison		20 00
do 500 ft., at 35c.; couplings, $6.50; Gutta Percha Manufacturing Co.		181 50
Hand fire engine extra hose, Ramsay & Co.		385 00
		2,246 11
Fort Macleod Barracks.		
J. D. Quaile—		
Painting and repairs, per contract	2,092 02	
Erecting coal shed	432 64	
Building 3 porches, $238.51; repairing barrack rooms, $32.52	271 03	
		2,795 69
North-West Coal and Navigation Co., timber, 31,219 ft., at $35, $1,092.67; shingles, 26 M, at $8		1,300 67
Christie & Quaile, erecting stables, $925; 3 latrines, $206.87		1,131 87
I. G. Baker & Co., hardware, 700 lbs., $43; hinges and screws, $8		51 00
Plastering, $90; smithwork, $35, Chas. Carmel		125 00
A. F. Grady, repairing 16 zinc chimneys, at $6.25; labor on chimneys, $75		175 00
Plastering: W. Chamberlain, $45; J. Haynes, $47.50		92 50
Hose couplings, James Morrison		20 00
Gutta Percha Manufacturing Co., couplings, $6.50; hose, 500 ft., $175		181 50
Ramsay & Co., hand fire engine, $325; extra hose, $60		385 00
		6,258 23
Lethbridge Barracks.		
Scott & Merrill, contractors, work, per contract, $4,386; extras, $357.65		4,743 65
North-West Coal and Navigation Co.—		
Lumber, 257,693 ft, at $25; 5,987 ft., at $30; 92,500 ft., at $40	10,321 93	
Freight and teaming on same	906 66	
Shingles, 200,000, at $5 per M.; teaming, $30	1,030 00	
Brick, 13,500, at $40 per M.; teaming, $33.38	573 38	
Malleable iron pipe, 2 lengths and fittings	40 00	
Teaming stone, sand and lumber	273 00	
Mouldings, stair rails and posts	397 55	
Hauling 20 bbls. water, at $1; lime, 34 bush., at 85c	48 90	
Doors, 130, at $7; sashes, 51, at $3.50; 4, at $5.50; 40, at $4.75	1,300 50	
Sashes, 4, at $5; window frames, 136, at $6.50; 50, at 4.75	1,141 50	
Thimbles for chimneys, 44, at 30c.; galvanized iron, 160 lbs., at 12½c	33 20	
Tin flashing, 198 ft, at 10c.; 4,867 lbs. sheet iron, at 7c	360 49	
Surveying, at $10 per day	30 00	
Bath, 1, at $30; wash trap for same, $6	36 00	
Bricks, 1,006, at $40 per M; bolts, nuts and brackets, $3	43 24	
Flooring, 6,090 ft., at $40 per M; board, 10,000 ft., at $25	493 60	
Window sashes, 4, at $6; 2, at $9; 4, at $5	62 00	
Door frames, 7, at $4; 2, at $7; mouldings, $16.30	58 30	
Teaming, 7 days, at $6 per day	42 00	
Teaming brick and lumber from mill	39 88	
		17,232 13
Thos. Botterell—		
Hardware, paint and oils	791 32	
Shingle nails, 9 kegs, at $5; 59, at $4.25	295 75	
Nails, 6 kegs, at $4.75; 3,867 lbs. paper, $130.21	158 71	
Tar felt paper, 6,704 lbs., at $3.35	224 58	
		1,470 36
Wm. Henderson, clerk of works, travel, $87.20; living, 92 days, $322		409 20
		23,855 34

Public Buildings—North-West Territories.	$ cts.	$ cts.
Maple Creek Barracks.		
Building coal shed, per contract, W. Lawrence	920 00	
Painting, 62½ days, at $2 per day, Wm. Cowles	125 00	
Paints and oils, T. C. Power & Bros	411 72	
Hose coupling, James Morrison	16 00	
Hose, 400 ft., at 35c.; couplings, $5.70, Gutta Percha Manufacturing Co	145 70	
Special hose reel, Ramsay & Co	120 00	
		1,738 42
Pincher Creek Barracks.		
Lumber, at $30 per M., J. Hinton	15 00	
Window bars, 160, at 12c., D. A. McDonald	19 20	
Hardware, hooks and hinges, J. W. Smith	71 06	
Nails, 14 kegs, J. A. Kerr	74 60	
White duck, 241 yds., at 25c., Colonization Store Co	60 25	
Clerk of works, 1 mo., at $125 per mo., Wm. Henderson	125 00	
General Expense Account (see end of Public Works)	40 50	
		405 61
Prince Albert Barracks.		
Site for barracks, 20 acres, at $40, Wm. Muir		800 00
Brick, 40,000, at $11.50 per M, Wm. Tait		460 00
Advance on account of lumber, E. Waldo		4,000 00
Moore & McDowall, lumber, 757 ft., at $40; 4,310 ft., at $35; 240 ft., at $46; 340 ft., at $30		202 37
Tar paper, 1,840 lbs., at 5½c., J. L. Johnson & Co.		101 20
T. J. Agnew—		
Nails, 13 kegs, at $7.33; 9, at $8.08; 2, at $7.58; 7, at $9.08	246 73	
Boiled oil, 89 galls., at $1.25; white lead, 1,000 lbs., at $11	221 25	
Putty, 443 lbs., at 8½c.; building paper, 2,503 lbs., at $5.86	184 34	
Sash weights, 2,929 lbs., at 8½c.; glass, 40 boxes, $252	500 97	
Hardware	75 07	
		1,228 36
Stationery, O'Loughlin Bros.		48 60
Window sashes, A. Goodfellow		7 75
H. J. Peters, clerk of works: 1 month, $100; travel, $80.33; living, 8 dys., $20		200 33
Accounted for in 1887-8		3,121 01
		10,169 62
Regina Barracks.		
R. H. Williams, contractor—		
Erection of barracks, estimate No. 5	26,010 00	
do commissioner's house, estimate No. 4	4,590 00	
Timber and hardware, $98.05; labor, 27 days, at $3	179 05	
Sheeting 11 kitchens, also outhouses and coal bins, per contract	340 15	
Erecting 2 stables and sheeting old buildings do	360 00	
Sheeting 1 building, per contract	160 00	
Labor, 12 days, at $3; 50 packages tacks, at 5c	38 50	
Windows for stables, 32, at $1.50	48 00	
Clapboarding and plastering 2 stables	498 38	
Labor and material for portable cottage	160 00	
Fitting up officers' quarters	313 21	
		32,697 29
John McCrae, hospital, estimate No. 2, $5,370; repg. town guardhouse, $100		5,470 00
Painting, 86 days, at $2 25, Alfred W. Atkinson		193 50
T. E. Martin—		
Building paper, 3,709 lbs., at 4c.; siding, 7,500 ft., at $32	392 11	
Shingles, 30 M, at $4.25; 7,787 ft. lumber, at $26	329 96	
Teaming 48,349 sq. ft. lumber, at 75c. per M.	36 26	
Lumber, 42,022 ft., at 2½ per foot	1,050 55	
		1,808 88
Lumber, J. A McCaul		376 98
Paint supplied for old Regina barracks, Smith & Ferguson		205 59
Removing 8 buildings, per contract, D. McDougall		385 00
Carried forward		41,137 24

Public Buildings—North-West Territories.	$ cts.	$ cts.
Brought forward		41,137 24
Regina Barracks—*Concluded.*		
Jacob W. Smith—		
Heating apparatus, estimate No. 1	2,250 00	
do commissioner's house, estimate No. 1	600 00	
		2,850 00
Ramsay & Co., hand fire engine, $325; special hose, $60		385 00
Paid C.P.R. for freight, D. Ewart		125 00
Labor, 9 days, J. W. Smith		34 50
Hose couplings, James Morrison		20 00
Gutta Percha Mfg. Co., couplings, $6.50; hose, 500 ft, at 35c., $175		181 50
John Morrison, clerk of works, 8 months, at $75		600 00
General Expense Account (see end of Public Works)		208 15
		45,541 39
Saskatchewan Barracks.		
Erecting building and supplying lumber—		
D. R. Fraser, $1,235.10; P. McCallum, $118	1,353 10	
Lumber, P. Henrich	52 14	
Erecting log building, John Foley	50 00	
Tar paper, 560 lbs., at 8c., A. D. McDonald	44 80	
		1,500 04
Summary of N. W. M. P. Barracks.		
Battleford	30,185 76	
Calgary	2,246 11	
Fort Macleod	6,258 23	
Lethbridge	23,855 34	
Maple Creek	1,738 42	
Pincher Creek	405 61	
Prince Albert	10,169 62	
Regina	45,541 39	
Saskatchewan	1,500 04	
		121,900 52
Prince Albert Jail and Court House.		
Estimate to date, Thos. Dodderidge	19,000 00	
Hardware, T. J. Agnew	23 38	
T. J. Gauvreau, clerk of works: 9 mos., $900; travel, $12.50; team, 7 days, $56; living, 8 days, $40	1,008 50	
		20,031 88
Fort Qu'Appelle Indian Industrial School.		
Ice-house, root-house, coal shed, Jno. P. McCallum		3,793 30
Thompson & Nelson—		
Fitting up attics of dormitory per contract	3,848 84	
Painting out-buildings	57 20	
		3,906 04
Wm. Henderson, clerk of works, travel, $186.30; living, 29 days, $101.50		287 80
D. Smith, clerk of works, travel, $40.80; living, 4 days, $14		54 80
General Expense Account (see end of Public Works)		7 80
		8,049 74
Regina Court House Out-buildings.		
Erecting building per contract, Jno. Morrison	340 50	
Hardware, J. W. Smith	5 25	
Cut stone, 52 cub. ft, at $137½, F. J. Bowles	71 50	
Removing windows, R. H. Williams	19 75	
General Expense Account (see end of Public Works)	12 49	
		449 49

Public Buildings—North-West Territories.	$ cts.	$ cts.
Regina Jail and Lunatic Asylum.		
J. E. Gelley & Co.—		
Total contract, $15,877; extras, $2,850.08	18,727 08	
Less—Previous payments	18,700 00	
		27 08
Chas. Willoughby, estimate, $712.13; drawback, $72.13		640 00
Jacob W. Smith, $250; brackets and signal bells, $143.05		393 05
Vulcan Iron Co. of Manitoba—		
Jamb prison locks, 28, at $15; rim locks, 4, at $12	468 00	
Keys, 20, at 75c.; freight and expenses, $44.89	59 89	
		527 89
1 swing office desk, R. B. Ferguson		38 00
Cleaning grounds, 6 days, R. H. Williams		17 00
Scrubbing and cleaning jail, T. Perret		21 00
Brushes, J. W. Smith		2 25
		1,666 27
North-West Council Chamber.		
R. H. Williams—		
Supplying and setting 30,000 bricks at $11.50 per M	345 00	
Stone, 6½ cords	55 50	
Labor and materials for window sills	97 80	
Additional repairs and furniture	137 30	
Office for Lieutenant Governor of North-West Territories	825 93	
Smith & Ferguson, paint and varnish for council chamber	83 84	
		1,545 37
Regina Post Office and Custom House.		
Lumber, J. A. MacCaul, $235.69; lumber and labor, R. H. Williams, $41.45	277 14	
Hardware, J. A. Kerr, $260.20; repairs, R. G. Gordon, $26	286 20	
Plastering, Alex Martin, $5.40; painting, J. K. Riddall, $37	42 40	
Labor on fittings, 152 days, at $3, Thos. Barton	456 00	
E. Chanteloup, letter-box fronts, 420, at $1.97; freight, $18.27	845 67	
		1,907 41
Public Buildings Generally—N.W.T.		
Immigrant Shed at Medicine Hat:—		
Total contract, M. P. Zindord	6,160 00	
Less—Previous payments	5,540 00	
		620 00
Immigrant Shed at Calgary:—		
Total contract, M. P. Zindord	4,980 00	
Less—Previous payments	4,400 00	
		580 00
Lt.-Governor's House and Indian Office, Regina:—		
Material and carpenter's work, R. H. Williams	335 46	
Building sidewalk and repairing stable do	97 37	
Paints and oil, Smith & Ferguson	212 26	
		645 09
Generally:—		
1 Canadian pump and pipes, J. D. Sibbard	43 00	
Tracing plan, A. Sproat	15 00	
Telegrams: G.N.W., $109.06; Can. Mutual, $24.95; C.P.R., $99.44	233 45	
Clerk of Works, 11 mos, at $125—Wm. Henderson	1,375 00	
do 25 days, at $75 a month—Jno. Morrison	62 50	
do 3 mos., at $100—A. T. Berthiaume	300 00	
do travelling expenses	38 15	
S. E. St. O. Chapleau, Inspector of Works—		
13 mos., at $500, $541.59; travel, $213.85	755 44	
Living, 4 days, at $5; 17 days, at $3.50	79 50	
General Expense Account (see end of Public Works)	166 66	
		3,068 70
		4,913 79

Public Buildings—British Columbia.	$ cts.	$ cts.
Vancouver Quarantine Station.		
Superintendent, 14 days, at $5 per day, James Dexter	70 00	
Foreman, 7 days, at $3 50 per day, John McNiel	24 50	
Labor, 7 days: M. Nichols, $17.50; Jno. Davis, $17.50	35 00	
Hardware, John Robertson	23 41	
King bolts, Albion Iron Works	115 00	
P. McQuade & Son, powder, $3.50; caps, $1.50; fuse, $1.50; nails and cement, $7.10	13 60	
Boat hire, at $1 per day, N. Bertucei	7 00	
Lumber, Muirhead & Mann	3 55	
Carriage hire, Victoria Transfer Co.	15 00	
Smith & Clarke, 7½ days, $30; lumber, $30.72; paint, $8; hardware, $34.65	103 37	
Plumbing, John Braden	59 65	
Construction of road and fencing, per contract, G. Dutnall	750 00	
Repairing barge "Electron," Joseph Clarke	5 00	
Labor, 23½ days, at $2 per day	47 00	
Towage, steamer "Daisy"	20 00	
Travelling expenses, Mr. Gamble	12 00	
General Expense Account (see end of Public Works)	33 25	
		1,337 33
British Columbia Penitentiary.		
E. S. Scullar, erecting 3 pairs semi-detached dwellings, per contract—		
Excavation, foundations in earth, and grading	450 00	
Masonry in ditto, brick work and drains	2,700 00	
Carpentering and joining, $5,424; plastering and cement, $1,800	7,224 00	
Painting, $750; tinsmiths and plumber, $250	1,000 00	
		11,374 00
Joshua Holland, erecting 2 pairs semi-detached officers' quarters—		
Excavation and levelling, $850; masonry and brickwork, $2,500	3,350 00	
Carpentry and joining work, $3,750; paid in 1887-88, $1,365	2,385 00	
Plastering, $600; painting, $500; plumbing, $300	1,400 00	
Extra, verandahs, $540; slop hoppers, $70	610 00	
do plank ing wood-sheds	125 00	
do ventilators, $30; plumbing, $200	230 00	
		8,100 00
Joshua Holland, erecting laundry and bake-house—		
Foundation, $1,235; carpentry, $265; drawback, $150		1,350 00
Constructing dam, per contract, Smith & Horner		2,700 00
Lumber, Brunette Saw-Mill Co.		2,518 66
Stone stairs, per contract, John Mortimer		620 00
3 hydrants, valves and sundries, Albion Iron Works		588 06
Plumbing: C. S. Scullar, $635.89; W. J. Corbett, $57.50; J. Braden, $17.50		710 89
Sewer pipe, Coughlin & Mason		41 25
Machine work, Thos Owens		63 50
Mathews, Richards & Tye, rod iron, 2,175 lbs., at 3⅛c.; wharfage and drayage, $1.50		69 47
Iron and steel, Reid & Currie		42 17
Hardware, C. McDonaugh, $217.24; hardware, Thos. Owens, $271.65		488 89
Hardware, T. J. Frapp, $7.92; anchors, A. Coutts, $532.47		540 39
Paints and oils, James Cunningham		248 95
Printing, W. A. Calhoun		2 50
Freight, Canadian Pacific Navigation Co., $9.80; freight, Peoples' Navigation Co., $5 75		15 55
Carpets, John G Bunte, $198.62; teaming, Henry Elliott, $34.75		233 37
Buggy hire, Mainland Transfer Co		8 00
John S. Brach, painting and gilding altar in Catholic church		60 00
Carpenter, 28 days, at $3, F. Harrison		84 00
Superintendent, 13 mos., at $100, H. Hoy		1,300 00
Tracings, Ormond Fletcher		6 00
General Expense Account (see end of Public Works)		3,475 33
		34,640 98

Public Buildings—Generally.	$ cts.	$ cts.
Public Buildings Generally—Miscellaneous.		
White cotton, 42½ yds., at 43c. per yard; 68 yds., at 46c., A. D. Richard	49 56	
Clerk of works, 78 days, at $2, Abel Huot	156 00	
Express and freight, A. G. Kingston	65 21	
Brass letter drop, Pritchard & Mingard	15 00	
Telegrams, G.N.W., $594.15; C.P.R., $424.85; C.M.T., $103.15	1,122 15	
Binocular, 1, C. Potter	6 00	
Map, 1, Baptist Book Society	5 00	
Bristol sheets, 3, at 75c., James Hope & Co	2 25	
Chemicals, Henry Watters	20 87	
Trips to Cornwall, 2, W. Atcheson	25 00	
Freight on boxes, Canadian Pacific Railway	8 92	
Glass pendants, Cornwall Post Office, Jno. G. Hunter	30 00	
Jas. Nelson, architect, 7½ per cent. on $761.61, $57.12; making reports, $8	65 12	
Stirling & Harris, architects, 2½ days, $25; assistants, 1 day, $5	30 00	
Lithographing, Geo. Cox	9 00	
Douglas Bros., balance of $611.43 for repairs to Toronto Fort	61 43	
Building fence, Inland Revenue, Valleyfield, Octave Cossette	107 10	
General Expense Account (see end of Public Works)	10,146 75	
		11,925 36
Chicoutimi Marine Hospital.		
Rev. Sister St. Gabriel—		
Masonry, 23 tons, at $8	184 00	
Brick, 30 M., at $12; window frames, 18, at $6	468 00	
Doors, 2, at $5; shingles laid, 16 M., at $3	58 00	
Boards, 2,500 ft., at $5; rafters and beams, $73.92	86 42	
Flooring, 2 M. ft., at $25 per M.; stairs, $24	74 00	
Deafening floors, 326 sup. yds., at 10c	32 60	
Carpenter, 60 days, at $1.25; 22 days, at $1	97 00	
		1,000 02
Quebec Citadel.		
Superintendent, at $2.50 per day, Geo. Manning	317 50	
Assistant superintendent, at $1 50 per day, J. O. Mann	240 37	
Laborers, at $1 per day	3,739 25	
Horse and team, at $1.50 and $2 per day	469 00	
Valuator, at $3 per day, Wm. Foran	333 00	
Assistant surveyor, at $2 per day, Thos. P. Ross	222 00	
Tools and hardware, Beaudet & Chinic	185 08	
Valuator, at $3 per day, John O'Malley	333 00	
Guardian and office rent, 81 days, at $2, D. O'Connoll	162 00	
		6,001 20
		18,926 58

REPAIRS PAY-LISTS—OTTAWA BUILDINGS.

—	Total.	Carpenters.	Laborers.	Painters.	Roofers.	Masons.	Bricklayers.	Plasterers.	Carters.	Packers.	Watchmen.	Charwomen	Caretaker.	Upholsterer.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ c.	$ c.
Dept. of Public Works	9,144 72	2,295 14	3,326 08	1,160 00	.....	195 25	504 00	494 75	310 00	.....	.....	859 50	.....	.....
do Finance	522 10	408 60	113 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
do Railways	2,017 10	567 76	1,100 84	48 00	.....	.....	.....	.....	.....	.....	.....	300 50	.....	.....
do Interior	592 95	361 20	105 75	.....	.....	.....	.....	.....	126 00	.....	.....	.....	.....	.....
do Indian Affairs	1,238 84	27 60	1,026 24	24 00	63 00	48 00	.....	.....	.....	.....	15 00	35 00	.....	.....
do Agriculture	1,731 05	341 20	605 35	.....	.....	40 50	.....	.....	.....	405 00	.....	339 00	.....	.....
do Militia	2,013 00	743 50	695 50	.....	.....	.....	.....	.....	.....	.....	.....	574 00	.....	.....
do Secretary of State	934 72	123 80	614 82	71 20	.....	.....	.....	22 50	90 40	.....	.....	12 00	.....	.....
do Marine	400 72	172 60	175 12	.....	.....	24 00	.....	.....	.....	.....	.....	29 00	.....	.....
do Fisheries	374 84	78 37	198 37	.....	.....	13 50	.....	.....	.....	.....	.....	84 60	.....	.....
do Justice	85 12	.....	85 12	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
do Customs	1,507 12	528 00	732 22	165 40	.....	.....	.....	.....	.....	.....	.....	81 50	.....	.....
do Inland Revenue	971 66	259 20	682 86	120 6	.....	.....	.....	.....	.....	.....	.....	9 00	.....	.....
do Post Office	1,872 95	779 60	619 85	117 00	.....	120 00	.....	.....	.....	.....	.....	236 50	.....	.....
House of Commons	5,065 10	2,334 60	1,502 70	675 80	.....	119 00	.....	.....	.....	.....	199 00	56 00	.....	178 00
Geological Museum	539 00	334 00	49 00	130 00	21 00	.....	.....	.....	.....	.....	.....	5 00	.....	.....
Privy Council	955 71	84 60	829 11	.....	.....	42 00	.....	.....	.....	.....	.....	.....	.....	.....
Senate	4,062 48	1,372 62	1,467 91	30 20	33 00	1,158 75	.....	.....	.....	.....	.....	.....	.....	.....
Supreme Court	1,020 92	160 50	257 92	.....	.....	.....	.....	.....	.....	.....	486 50	116 00	.....	.....
Library	1,231 79	748 00	483 79	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ottawa Buildings	11,968 20	3,734 85	2,602 77	641 60	1,207 57	691 25	749 65	958 50	843 26	.....	.....	538 75	.....	.....
Grounds	570 25	24 00	500 25	.....	.....	.....	.....	.....	46 00	.....	.....	.....	.....	.....
Major's Hill Park	869 62	263 00	39 62	.....	.....	.....	.....	.....	.....	.....	.....	.....	567 00	.....
Pump House	2,507 73	1,225 60	1,076 33	.....	.....	.....	205 80	.....	.....	.....	.....	.....	.....	.....
Green House	178 12	.....	53 12	125 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total	52,375 81	16,968 34	18,844 14	3,308 80	1,324 57	2,452 25	1,459 45	1,475 75	1,415 66	405 00	700 50	3,276 35	567 00	178 00

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		52,275 81
Ottawa Buildings—Repairs.		
General Repairs Staff—		
Foreman engineer, 12 mos., at $90	1,080 00	
2 assistants, at $80 and $70, T. Newby and W. Clancy	1,800 00	
Pipefitter and smith, at $75	900 00	
Plumber and gasfitter, at $75 and $65	1,680 00	
2 bell hangers, at $60 and $45.62	1,267 44	
Pattern maker, at $60	720 00	
Caretaker of shop machines, at $55	660 00	
Pipefitter, at $55	660 00	
Helpers, 6 months, at $45.62	273 72	
1 steamfitter, at $55	660 00	
Helpers, at $45.62 per month	4,341 79	
do $61.68; laborer, $158.12	219 80	
Closet attendants, at $1.25	2,416 00	
1 elevator attendant, 12 months	490 59	
1 night watchman do	556 96	
1 foreman, electric light, 1 month, $67.67; 9 mos., at $70	697 67	
1 foreman carpenter, at $2.25	142 50	
1 carpenter, at $30 per month	30 00	
1 machinist, at 30 do	60 00	
Thomas Pruneau, clerk of works, at $3.25	1,186 25	
J. M. Ross, asst. do at 2.75	1,003 75	
J. D. Gareau, clerk, at $2.50	912 50	
J. H. Ellis, foreman carpenter, at $3	1,104 00	
O. Auclair do mason, at $3	1,017 00	
J. H. Derinzy do painter, at $2.50	912 50	
L. David	839 25	
J. B. Lamontagne, timekeeper, at $2	730 00	
F. Tremblay do at 2	634 00	
J. H. Ellis, street car tickets	6 50	
		26,992 22
Charwoman, 313 days, at 75c., Mrs. Beaumont		234 75
Rent of Indian Office, 12 mos., H. Lee	900 00	
do Victoria Hall do Trustees Victoria Hall	400 00	
do Post Office, 6 mos., to Nov. 15, 1886, Bank of Ottawa	600 00	
do Sparks Street premises, 1 year, John Durie & Son	830 00	
do Victoria Chambers, 9 mos., to March 31, 1887, John Usborne	1,015 50	
Ottawa Corporation—		
Taxes on examining warehouse, 1885	116 10	
do Bank of Ottawa building, 1885	299 93	
do office of Indian Affairs, 1886	223 59	
		4,385 12
Ottawa Gas Co —		
Rent of ice house, 2 years ended Jan. 1, 1887	100 00	
Fire clay	3 00	
Tar, 54 barrels, at $4.25; pitch, 12 barrels, at $5.	289 50	
		392 50
Stewart & Fleck—		
Furnace front, 1,935 lbs., at 4c.; iron bars, 5,439 lbs., at 4c.	294 96	
Grate bars, 3,307 lbs., at 2½c.; pilasters, 716 lbs., at 3½c.	107 74	
Bolts, nuts and screws, $14.08; smithwork, $26.17	40 25	
Labor, 112 hours, $44.80; chains, bolts, brackets and pipe, $89.41	134 21	
		577 16
Jos. R. Esmonde—		
Journeyman, 38 days, at $2.50; asst. journeyman, 34 days, at $1.25	137 50	
Labor, 118 hours, $59; coal stove, $16.50; water filter, $35	110 50	
Ventilation pipes, $162.50; pipes and hardware, $950.84	1,113 34	
		1,361 34
T. Robertson & Co., plumbing and gasfitting materials		983 21
Thos. Birkett—		
Norton springs, 20, at $7, 1, at $8.50; 5, at $6.50	181 00	
Cord, $78 25; shovels, $12; nails, tacks and screws, $339.54	429 79	
Hardware generally	594 20	
		1,204 99
Carried forward		88,507 10

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		88,507 10
Ottawa Buildings—Repairs—*Continued.*		
R. Mitchell & Co., 2 Koeting injectors, $66; hose, coupling and valves, $134.10		200 10
E. & C. Gurney & Co., 1,080 feet tubing		151 20
James Morrison—		
Plated steam gauges, $45; 1 set water gauges, $40	85 00	
Washers and brass valves, $123.75; 55 lbs. packing, $41.25	165 00	
		250 00
Hardware, Frothingham & Workman, $140.28; John Cuzner, $289.02		429 30
Gas jets, tap plates, E. Chanteloup		16 50
H. G. Roche—		
27 feet flexible tube, $144.90; Argand shades, $24	168 90	
72 opal globes, $28 80; 72 burners, $18	46 80	
Iron pipe, $66; gasfitting materials generally, $273 08	339 08	
		554 78
Tasker & Co, 5 stocks with dies, $49.13; tap and die, $11.50		60 63
Taps and dies, Manning, Maxwell & Moore		3 75
1 doz. door buffers, John Mason		6 00
1 box stove, $3.20; pipes, $1.80; C. Levecque		5 00
Brass flanges, Walworth Manufacturing Co		113 77
Wire rope, John A. Roeblings, Sons & Co.		14 11
A. Foisy—		
42 snow shovels, $31.50; 577 lbs. sheet lead, $46.32	77 82	
Hardware, $100.09; tinsmithing and repairs, $98.65	198 74	
		276 56
Hardware, Blyth & Kerr		94 47
H. Meadows & Co., 1 stove, $40; 1 stove, $36.50; hardware, $92.86		169 36
3 nickel seated valves, Consolidated Safety Valve Co		90 68
23 lbs. iron, 4c.; lime, $1.20, Bannerman & Powers		2 12
50 bolts, Jos. Hawken		12 30
Garth & Co., 18 Argand burners, $13 50; holders and brass castings, $7.94		21 44
100 ft. chain, James Walker & Co.		10 00
Check valves, Jenkins Bros.		2 64
Geo. Bailey, smith work for different Departments, as follows:—		
Public Works, $1,526.56; Post Office, $187.31	1,713 87	
Railways, $39.89; Agriculture, $96.13	186 02	
Militia, $75.82; Customs, $63.98	139 80	
Marine and Fisheries, $94.08; Supreme Court, $42.27	136 35	
Inland Revenue, $77.93; Justice, $105.61	183 54	
Finance, $120.03; Interior, $182.78	302 81	
Secretary of State, $75.68; Privy Council, $33.77	109 45	
Geological Museum	9 27	
Library, Senate and House of Commons	899 31	
		3,680 42
John McDougall, 1 steam boiler		990 80
E. G. Laverdure—		
Galvanized iron roof for pump house	262 50	
Repairing roofs, Public Buildings	550 00	
Nails, scissors, hooks and other hardware	121 68	
		934 18
Brown & Sharp Manufacturing Co., grindstone, $16; surface plate, $40; hardware, $172.40		228 40
Boiler inspection, Boiler Inspection and Insurance Co		150 00
Wire lathing, 503⅓ at 30c., B. Greening & Co		151 00
2,000 tiles as per agreement, R. Reid		195 00
Robt. Forsyth—		
30 barrels cement, at $2.75; 12, at $2.65	114 30	
195 lbs. lead, $24.38; 413 cases tiles, $146.60	170 98	
		285 28
Chemical materials, John Roberts		301 06
Olney Bros., 1 barrel cylinder oil, $143.47; 3 barrels lard oil, $93.30		236 77
Canadian Rubber Co., washers and hose, $57.01; 300 insertion gaskits, $131.27		188 28
249 lbs. coloring, Standard Soapstone Co		8 28
138⅓ yds. asphalt pavement, A. Frigon & Co.		138 33
75 ft. cable cord, Ahern & Soper		22 50
Carried forward		98,502 11

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		98,502 11
Ottawa Buildings—Repairs—*Continued.*		
Fenwick & Sclater, asbestos, $23.15; 9 bags mineral wool, $36; 410 ft. hose, $65.60		124 75
Clock repairing, A. Chatfield		31 50
McRae & Co.:—		
5 tons smiths' coal, at $9	45 00	
36 barrels pitch, $180; tile pipes, $13.70	193 70	
6 barrels Portland cement, $18; 6 barrels plaster Paris, $15	33 00	
		271 70
Bricks, $2.69; repairing thermometer, $2, G. R. Prowse		4 69
Brooms, scrubbers and soap, H. H. Brennan		58 05
do do J. B. C. Dunn		36 30
Art oil, C. S. Shaw & Co		9 20
Rubber stamp, George Cox		1 50
2 monograms, N. Gravel		3 00
Cleaning closets, Piché & Barbeau		5 00
2 clocks, J. Leslie		90 00
S. Laporte, 1 clock, $20; 1 clock, $10; repairs, $2		32 00
Clock repairing, A. J. Routh		3 00
Charcoal, R Paillefer		4 50
6 perfection sprinklers, Goodyear Rubber Co		6 00
85 lbs. cotton wipers, at 9c., R. Hinds		7 65
Soap and brooms, E. Paradis		12 00
4 tons coal, G. F. Thompson		30 75
Belting, Gutta Percha Rubber Co		28 66
Steel staples, Graves Bros		6 01
National Manufacturing Co., 1 shade, $5.40; repairing 7 flags, $14.25		19 65
1 sorting rack, $35; hooks, $10, Pritchard & Mingard		44 00
Insulators, A. J. Lawson		5 80
30 C. P. Bray's Standard, Goodwin Gas Stove and Meter Co		6 00
Royle traps, Ashcroft Manufacturing Co		25 20
1 thermometer, Fairbanks & Co		4 00
7 marble basin tops, P. Marier, jun		56 00
Knowles Steam Pump Works, 2 low pressure pumps, $211.32; pump repairing, $43.05		254 37
Ice as per contract, D. N. Charlebois		193 20
S. Ashfield & Co.—		
58 galls. coal oil, $23.20; 3 spittoons, $4.50; tapers, $10.80	38 50	
2 doz. lanterns, $21; 2 lamps, $5.90; tumblers, $5.65	32 55	
		71 05
12 bushels hair, at 75c., A. McCullough		9 00
6 do 75c., E. Germain		4 50
Meter inspection, H. J. Hubertus		7 00
Cleaning 313 flues, Geo. O. Pouliot		108 85
Photographing, D. A. McLaughlin		11 95
H. Robillard, lime, 275 bushels, at 25c.; 8 bushels, at 20c		70 35
174 bags cement, at $1, C. B. Wright		174 00
343 loads sand, at $1.30, F. O'Connor		445 90
13,000 bricks, at $11 per M, John Graham		143 00
Covering steps, as per agreement, W. T. O'Dell		210 95
Cartage, J. Wigmore		3 00
2 book cases, J. Durie & Son		56 00
S. Bray, surveying canal reserve, 2½ days, at $6; 2 assistants, 2½ days, at $1.50		22 50
Travelling, cab hire and hotel, Thomas Wensley		12 50
P. Dionne—		
6 newspaper fyles, $8.40; 1 cloth covered door, $20	28 40	
1 set book shelves, $5; locks, $2.50	7 50	
		35 90
1 b.w. box, $8; ladder, $7, J. B. Forcier		15 00
350 ft. ladder, at 10c., G. Lachapelle		35 00
34 lbs., wipers, at 10c., Theo. Bussière		3 40
6 gross green cord, at $5.76, S. Skinner		34 56
Duplex flexible cord, Callender Insulating Co		2 50
International Tent Co., 4 Dominion flags, $70 50; repairing 4 flags, $10		80 50
1 Shannon cabinet, Schlicht & Field Co		114 50
Carried forward		101,548 50

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		101,548 50
Ottawa Buildings—Repairs—*Continued.*		
R. Orr—		
Wire partition, $44.85; 2 railings, $28.10	72 95	
300 feet wire forms, at 50c	150 00	
Lock, $5; mens time, $40.50	45 50	
		268 45
A. Joubarne—		
2 desks, 1, $45, 1, $25	70 00	
1 table. $25; 1 red cedar box, $30	55 00	
Book rack, $15; box and lock, $8	23 00	
1 b. w. table, $18; 1 cupboard, $45	63 00	
1 large cupboard	62 50	
		273 50
Hart & Co., 2 book cases, $53; 1 book stand, $24		77 00
J. Wilson & Co., picture framing		150 30
L. de Varennes—		
1 counter, $20; 2 book cases, $87.50	107 50	
2 glass screens, $10; plastering, $30	40 00	
1 cupboard, $45; pigeon holes, $18	63 00	
		210 50
1 butternut desk, A. Duval		15 00
1 cabinet with locks, W. W. Edwards		190 48
Wood turning, D. Storey		280 36
Lumber, door sashes and doors, Beaudet & Co		653 41
Lumber, J. McLaren & Co		1 26
25 iron bound boxes, at $1.75, R. Page		43 75
3,000 feet ash. at $18, Rolston Bros		54 00
23 iron bound boxes T. R. Byshe		52 00
W. Truman, desk, $27; cupboard, $37; cupboard, $75		139 00
Lumber, Wm. Mason		5 40
Magloire & Madore—		
Screen, $50; shelving, $12; repairing screen, $7	69 00	
Screen, $8; book shelves, $5; folding leaf, $2	15 00	
		84 00
E. B. Eddy, 8,950 feet lumber, $319.75; mouldings, $548.65		868 40
1 pine cupboard, R. M. Brown		55 00
Askwith & Neville, 6 pine cases, $72; alteration on doors, $6		78 00
Alterations in House of Commons, James Matthews		212 00
T. W. Currier & Co—		
Lumber, 24,300 ft, at $16; 800 ft., at $18; 800 ft., at $22	420 80	
Lumber, 18,500 ft, at $20; 2,000 ft., at $26; 1,000 ft., at $30; 13,000 ft., at 35	907 00	
Lumber, 1,500 ft, at $40; 5,000 ft., at $45; 2,000 ft., at $50; 10,000 ft, at $55	935 00	
Kiln drying and dressing	153 25	
Cedars, $249.75; shingles, $40.50; cartage, $75.90	366 15	
		2,782 20
Morel & Gagnon—		
2 dynamo tables, $60; 1 counter, $86; 1 desk, $20	166 00	
Cloth covered doors, 4, at $15; 1, at $32	92 00	
Hardwood chests, Yale locks, 1, at $22; 1, at $30	52 00	
3 drawer cases, 1, at $37.50; 1. at $20; 1. at $35	142 50	
10 book cases, 6, at $15; 1, at $55; 1, at $45; 1, at $50; 1, at $70	310 00	
7 cupboards, 2, at $35; 1, at $10; 1, at $18; 1, at $53.50; 1, at $38; 1, at 32.50	222 00	
1 washstand, $10; 15 tables, 12, at $5; 1, at $16; 1, at $20; 1, at $14	120 00	
62 packing cases, at $1.40; drawing board, $16	102 80	
Gallery for Parliamentary Library	275 00	
Lumber, $96; shelving, pullies, screws and nails, $53.22	149 22	
300 lbs. lead, at 10c.; 80 lbs, zinc, at 10c.; painting, $8.70	46 70	
Labor, 103½ days, at 2.50	258 75	
		1,936 97
F. Giasson—		
Window frames and sashes, 4, at $7.50	30 00	
5 book cases, 1, at $87; 1, at $7.50; 1, at $50: 1, at $28; 1, at $65	237 50	
Carried forward	267 50	109,979 48

Repairs, Furniture and Heating	$ cts	$ cts.
Brought forward	267 50	109,979 48
Ottawa Buildings—Repairs—*Continued.*		
F. Giasson—		
4 cupboards, 1, at $70; 1, at $62; 1, at $45; 1, at $25	202 00	
5 desks, 1, at $35; 1, at $45: 2, at $60; 1, at $38	238 00	
1 folding ladder, $8, 1 table, $15	23 00	
1 paper case, $8; 3 fire screens, at $7, $21	29 00	
Pine drawers, 60, at 50c	30 00	
Fyle boxes, 60, at 75c., $45; 20 boxes, at $1.50	75 00	
		864 50
A. Chabot—		
Book cases, 1, at $90; 1, at $55; 1, at $30	175 00	
6 cupboards, 1, at $50; 1, at $27; 1, at $52; 1, at $40; 1, at $15; 1, at $22	206 00	
1 desk, $12; 1 screen partition, $45	57 00	
2 zinc lined boxes, at $12	24 00	
60 packing boxes, at $1.40; 64, at 35c.; 60, at 30c	124 40	
2,000 feet lumber, at $35; 620 feet oak, at $65	110 30	
Repairing desks, chairs and cupboard	6 00	
		702 70
Wm. Millions—		
1 set pigeon holes, $12; counter, $24	36 00	
2 cupboards, at $32.50; 1 ladder, $2	67 00	
20 chests, at $4.50; 3, at $7; 1, at $3	114 00	
25 packing cases, at $1.75; shelving, $20	63 75	
		280 75
Louis Gratton—		
4 book stands: 1, at $20; 1, at $21; 1, at $18; 1, at $22	81 00	
7 book cases: 3, at $50; 1, at $38.40; 1, at $28; 2, at $23.50	263 40	
8 cupboards: 1, at $40; 4, at $17; 2, at $15; 1, at $38	176 00	
4 sets book racks, at $10; 2 fire screens, 1, at $10; 1, at $12	62 00	
37 packing boxes, at $2.50; 25, at $2.25; 20, at $1.50	178 75	
1 partition, $50.50; 1 counter, $25	75 50	
Desks, 3, at $37; 1, at $35; 2 doors, at $32.50	211 00	
Chests, 15, at $8; 4, at $6; 20, at $7	284 00	
Tables, 2, at $30; 1, at $14; 2, at $12	98 00	
Trestles, $60; drawing boards, $54	114 00	
Ebony faced squares, 3, at $6; 2, at $4	26 00	
Repairing desks and cupboards	29 00	
		1,598 65
Harris & Campbell—		
Perforated seats	16 50	
13 cushions: 10, at $3.50; 1, at $5; 2, at $4.50	49 00	
8 desks: 1, at $93; 1, at $55; 1, at $40; 1, at $45; 1, at $1; 1, at $35; 1, at $25; 1, at $33	330 00	
Mats, 2, at $3.50; 1, at $3; 2, at $4; 1 mirror, $3	21 00	
31 chairs: 2, at $7; 8, at $3.50; 4, at $11; 1, at $7.50; 1, at $5; 1, at $10; 6, at $3; 6, at $5.50; 1, at $35	186 50	
Carpet, 42 yds., at $1; 18 yds. oil cloth, at $1.10	61 80	
4 screens, 2, at $5; 1, at $31; 1, at $12	53 00	
1 table, at $9; 2 washstands, at $7.50	24 00	
2 pigeon hole cases, 1, at $12.50; 1, at $5	17 50	
1 set book shelves, $10; window blind, $7	17 00	
Repairing lounges, chairs and desks	88 75	
		865 05
Matting, 20 yds., at $2; 20 yds., at 75c., Henry Morgan & Co		55 00
do 58⅔ yds., at 75c., Ligget & Hamilton		44 00
Jacob Erratt—		
2 tables: 1, at $16; 1, at $15	31 00	
3 desks: 1, at $85; 1, at $30; 1, at $35	150 00	
Book case, 1, at $45; 17 cushions: 16, at $3.50; 1, at $1	102 00	
Fire screen, 1, at $5.25; addition to screen, $20	25 25	
Castors, step-ladder and blind rollers	16 50	
12 stools: 5, at $3; 5, at $4.50; 2, at $7	51 50	
Pigeon hole case, 1	50 00	
46 chairs: 1, at $3; 15, at $2.50; 2, at $2; 1, at $4.50; 5, at $7; 4, at $7.50; 1, at $9.50; 3, at $10; 4, at $10.50; 5, at $11; 1, at $12; 1, at $14; 3, at $14.50	320 00	
		746 25
Carried forward		115,136 38

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		115,136 38
Ottawa Buildings—Repairs—*Continued.*		
Shoolbred & Co.—		
2 lounges, at $27	54 00	
26 chairs: 1, at $14.50; 2, at $6.50; 12, at $2.50; 1, at $12; 4, at $2.75; 2, at $18; 4, at $11	160 50	
4 cushions, $14; 32 mats, $115.80	129 80	
217¾ yds. carpet, at $1; 16½ yds. baize, at 60c	227 65	
261¾ yds oil cloth, at $1.25; 34 yds., at $1.10	364 59	
26 gross green cord	150 22	
33⅚ yds. carpet, at $1.50; 77 yds., at $1.40; 84 yds., at $1.25	260 56	
Window blinds, $15 14; 1 stool, $5.25	20 39	
6¾ yds. damask, $6.75; 67 yds. matting, at $1	73 75	
Furnishings and repairing	71 16	
Carpet felt, $5.90; laying carpets, $14.27	20 17	
		1,535 79
D. Gardner & Co.—		
Cotton, $12.65; flannels, $8.33	20 98	
183 yds carpet, at $1; 13½ yds, at $1.10	197 85	
Mats, $10; 23⅜ yds. linoleum, $25.04	35 04	
60 yds. oil cloth, at $1.25; 2 rugs, at $6	87 00	
Furnishings	2 62	
		343 49
A. D. Richard—		
168¼ yds. carpet, at $1; 16 yds., at $1.50	192 25	
Rugs and mats, $75.50; cotton, $110.95; flannels, $15.75	202 20	
32 yds. linoleum, at $1.25; 205½ yds. oil cloth, at $1.25	296 88	
121⅝ blue cloth, at $1 75; 91½ yds. green cloth, at $3	487 35	
Laying carpets, $6 87; wadding, $14	50 87	
		1,229 55
D. Doherty—		
Time, 2,256 hours, at 25c.; paint, 716 lbs., at 12½c	653 50	
Whiting, 500 lbs., at 2c.; 25 lbs. glue, at 20c	15 00	
Indian red, $6.40; 3½ gallons varnish, at $4	20 40	
		688 90
Lettering 660 labels, Ignace Goulet		66 95
John Worsley, tinting and cleaning walls; time, 2,136 hours, at 25c.; materials, $17.50		551 50
John Sheppard—		
Painting, 324 days, at $2.50	810 00	
848 lbs. paint, at 20c; 950 square yards, at 15c	312 10	
413 square yards, 4 coats, at 25c.; 20 yards graining, at 60c	115 25	
Tinting, 1,337 yards, at 8c.; painting, 339 yards, at 30c	208 66	
Painting materials	34 96	
		1,480 97
George Philbert—		
Tinting, $12.64; graining, $15	27 64	
Painters, 448 days, at $2.50; 1,235 hours, at 25c	1,428 75	
Paint, oil and material	136 29	
		1,592 68
Paint, oil, glass and putty, J. B. Duford		301 89
Painting, tinting and varnishing, Jos. Archambault		474 63
Thos. Keaough—		
Labor, 954 days, at $2.50	2,385 00	
Tinting, 637 yards, at 8c.; 377 yards, at 10c	88 66	
Painting, 258 yards, at 30c., and 305 yards, at 15c.	123 19	
Time, 2,436 hours, at 25c	609 00	
Painting, 308 yards, at 20c	61 60	
Paint, oil and materials	400 60	
		3,668 05
Paint, oil, putty and glass, Stephen Bros		1,194 92
Wm. McKay & Son, labor, 425 days, at $2.50, $1,062 50; paint, varnish and glass, $231.95		1,294 45
Mrs. J. B. Arial—		
Tinting, 4,672 yards, at 8c	373 76	
Painting, 2,075 yards, 4 coats, at 40c	830 00	
Carried forward	1,203 76	129,560 15

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward	1,203 76	129,560 15
Ottawa Buildings—Repairs—*Concluded.*		
Mrs. J. B. Arial—		
Painting, 1,943 yards, at 15c.; graining, 24 yards, at 60c	305 85	
Painting, 262 yards, at 20c.; material, $197.35	249 75	
Labor, 559 days, at $2.50	1,397 50	
		3,156 86
Wm. Howe—		
Paint, oil, varnish and glass	1,706 37	
Labor, 944¼ days, at $2.50; 159 days, at $1.88	2,659 56	
Painting, 944⅓ yards, at 40c.; 211⅔ yards, at 17c	413 71	
Graining, 137 yards, at 75c; tinting, 1,649 yards, at 8c	234 67	
Advance accounted for in 1887-88	2,000 00	
		7,014 31
Watchman, 20 days, at summerhouse, at $1.25, P. J. Clarke		25 00
Freight and express paid by A. G. Kingston		279 91
do do E. Dionne		4 13
General Expense Account (see end of Public Works)		3,960 27
Total Ottawa Buildings—Repairs		144,000 63
Rideau Hall—Repairs.		
J. M. Hutchison—		
Clerk of works, 12 mos., at $90	1,080 00	
Extra time, 72 hours, at 30c	21 60	
Street car tickets	32 60	
		1,134 20
James Sorley, gardener, 12 mos., at $60, $720; extra time, $17		737 00
E. Maxsom, assistant gardener, at $1.75 per day		657 98
H. Sims, kitchen gardener, at $1.45 per day		529 25
G. Reid—		
Foreman carpenter, at $2.50 per day	818 74	
Travelling with Governor General	234 25	
		1,052 99
Carpenters, at $2 per day		3,513 00
Laborers, at $1.25 per day		6,789 96
Carter, at $2 per day		676 50
Horse and cart, at $1.75 per day		317 62
Upholsterer, at $2 per day		168 00
Charwomen, at $1 per day		1,111 45
Mason and plasterer, at $2.50 per day		96 50
Watchman, at $1.50 per day, Geo. Sleeman		547 50
Watchman, 14 days, at $1.50, P. J. Clark		21 00
J. R. Esmonde—		
Foreman, 156 days, at $2.75; journeyman, 115 days, at $2.50	716 50	
Labor, 263 days, at $1; hardware, $602.89	865 89	
		1,582 39
T. Birkett, hardware, $265.07; use of tools, $5		270 07
Smithwork, Jos. Hawkens		48 52
3 coal stoves, shovels and hardware, H. Meadows & Co		112 70
Hardware, Blyth & Kerr		159 35
Lime, at 21c per bushel, H. Robillard		10 75
Coke and tar, Ottawa Gas Co		22 75
Repairing lawn mowers, McFarlane & Whitehouse		2 75
Freight, express and street car tickets, A. G. Kingston		58 75
Seeds, Wm. Ewing & Co		65 27
Cotton, linen, &c., A. D. Richard		72 84
Tumblers and cups and saucers, Thos. Morris		24 50
Furniture, Jacob Erratt		3 28
do Harris & Campbell		100 00
Hepairs, Jas. A. Herron		65 00
Travelling expenses, E. Bance		13 50
Cab hire, J. Côté		4 50
Brooms and brushes, J. W. Proctor		36 25
Carried forward		20,006 12

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		20,006 12
Rideau Hall—Repairs—*Continued.*		
Sand, 23 loads, at $1.80, Fergus O'Connor		41 40
Jos. Matthews, mason, 72 days, $259.20; brick and cement, $17.30; gas fixtures, $53.10		329 60
Brick, 4,000, at $11, John Graham		44 00
Ice, 766 blocks, at 7c., D. N. Charlebois		53 62
Flower pots, Ashfield & Co.		31 50
Flags, 3, National Manufacturing Co.		23 00
Hardware, J. Cuzner		46 65
Copperas, C. O. Dacier		1 25
Harvey & Nichols, cretonne, 86 yds., $29.38; twill, 30 yds., $5.78		35 16
Shoolbred & Co.—		
Curled hair	13 15	
Carpet, 257 yds., at $1.40; 43, at $1	402 80	
Oilcloth, 144 yds., at $1.25	180 00	
175 cane-seated chairs, at 90c.	157 50	
Sewing, planning, making and laying carpet, &c.	154 33	
		907 78
D. Gardner & Co.—		
Glass rubbers, 8 doz., at $8.25	66 00	
Towels, 2 doz., at $16; 3 doz. linen aprons, at $10	62 00	
8 doz. rubbers and towels, at $2.75	22 00	
		150 00
Wm. Mason—		
Lumber, 17.462 ft. B.M., at $13	227 00	
Shingles, 24 M, at $2.75; cartage, $19.86	85 86	
Timber and shingles	63 24	
		376 10
Perley & Pattee, lumber, 669 ft., at 12½c.; 4,888 ft., at $13; 20,018 ft., at $15; 6,000 ft., at $20		567 43
Lumber, E. B. Eddy		463 67
Wm. Howe, painter—		
Foreman, 242 days, at $2.75	665 50	
Painters, 1,313⅕ days, at $2.50	3,283 00	
Paper, 20 rolls, at $4; 15, at 50c.; 25, at 25c	93 75	
Paint, oil, varnish and other material	2,411 38	
		6,453 63
General Expense Account (see end of Public Works)		19 80
		29,550 71
Repairs to Public Buildings, Ontario.		
Barrie Post Office—		
Step-ladder, brushes and soap, J. Henderson	34 30	
3 months' rent, Bank of Toronto	74 00	
		108 30
Belleville Post Office—		
Plumbing, J. Higman, $69.65; lamps, Belleville Gas Co., $5.95	75 60	
Repairs: H. Walker, $2.35; Jno. Robertson, $8.60	10 95	
Re-hanging doors, W. Alford	7 00	
		93 55
Berlin Post Office—		
Cocoa matting, at 50c. per yard, H. Oswalo	20 00	
Iron rivets and braces, C. E. Moyer	11 35	
Moving ashes and refuse, A. Meinke	10 00	
Painting, A. Vittie, $19.35; iron pipes, Nelson & Co., $23.60	42 95	
Repairing doors, J. F. Stemacher	15 50	
		99 80
Brantford Post Office—		
Labor, W. H. Masterson & Son	2 75	
Repairs, Engine Works Co	7 00	
Kalsomining, J. Tilley	5 70	
		15 45
Carried forward		317 10

Repairs, Furniture and Heating.	$ cts	$ cts.
Brought forward		317 10
Repairs to Public Buildings—Ontario—*Continued.*		
Brockville Post Office—		
Gas, Gas Co., $13.97; brooms, — Fitzsimons, $5	18 97	
Soap, H. Shepherd, $4.20; freight, G.T.R., $3.88	7 08	
Labor and repairs, pneumatic door springs, B. O. Steacy	61 29	
Repairs, Steben & Barsalou	3 60	
Desk, W. S. Schmidt, $85; carting ashes, C. Stevenson, $6.20	91 20	
		182 14
Chatham Post Office—		
Brooms, S Backus, $2; labor, Hall & Co., $4.25	6 25	
Painting floors, J. A. Felt	37 00	
		43 25
Clifton Post Office—		
Repairing pipes, $7.50; brooms, $2.40, Cole & McMurray	9 90	
Altering fence, J. E. Askwith	35 00	
		44 90
Cornwall Post Office—		
Brooms and soap, W. H. Dunkin	12 70	
Placing windows, J. A. Robertson	3 00	
Removing blinds, A. Rivier	3 00	
Fastening iron windows, at $3.50 each, L. A. Ross	54 00	
Iron pipes and plumbing, Cornwall Waterworks	22 70	
		95 40
Gananoque Custom House, survey and plans, Wm. Beaty		42 75
Guelph Post Office—		
Carting ashes, W. Read, $7.25; sponge, A. P. Petrie, $1	8 25	
Lawn mower, T. Gowdry	5 00	
Hose, Kirkwood & Phillips	1 55	
Dusters, Bond & Co., $1.10; brooms, P. Anderson, $1.25	2 35	
Mica, R. Pigott, $3.60; repairs, J. Groom, $2.15	5 75	
		22 90
Hamilton Old Custom House, cleaning office, Mrs. Fagwell		5 00
Kingston Civil Service Office—		
Repairs, Power & Son, $12.20; chairs, Wm. Demers, $1.20	13 40	
Attendance on room, F. A. Birch	5 62	
		19 02
Kingston Custom House, plastering, A. McConagh		9 35
do Post Office, street watering, City of Kingston		6 18
do Penitentiary, premium on boiler, Boiler Ins. Co.		14 16
London Post Office—		
Cleaning flues, J. Price, $3; repairs, Cowan & Co., $1.30	4 30	
Flue scraper, J. P. Donaldson	3 00	
Radiator base, $25; plumbing, $36.34, E. Rogers & Co	61 34	
Galvanized iron, Wm. Stevely	4 50	
		73 14
London Custom House—		
Plumbing, E. Rogers, $10.34; iron bars, W. Morrison, $2.20	12 54	
Rent, at $62.50 per month, A. Johnston	562 50	
		575 04
Port Hope Post Office, repairing lawn mower, $2.25; cleaning house, $10, J. H. Helm		12 25
St. Catharine's Post Office—		
Brooms and soap, Jno. Jenkins & Co	10 50	
Copperas, H. C. Goodman	1 20	
Bracket, $1.50; repairing sewer, $2.65, S. P. Gourlay	4 15	
Building porch, G. Wilson	24 00	
Repairing roof, E. Riddle & Son	3 00	
Hardware, paint and oil, Coy Bros	11 80	
Cleaning closets	5 00	
		59 65
Stratford Post Office—		
1 new dial for clock tower, T. Orr	80 00	
1 year's attendance on clock, W. H. Roberts	50 00	
Brooms and dusters, $2.50; repairs, $30, C. Suagel	32 50	
		162 50
Carried forward		1,684 73

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		1,684 73
Repairs to Public Buildings—Ontario.		
Toronto Custom House—		
Repairing fence, St. Lawrence Foundry Co	1 50	
1 desk, J. Fletcher	25 00	
Repairs to building, Douglas Bros	88 90	
		115 40
Toronto Post Office, sweeping chimneys, L. J. Hopkins		1 80
Toronto Civil Service Examination Office—		
Use of hall, at $6 per day, A. Gouler	30 00	
Cartage, R. A. Pyne	9 00	
		39 00
Toronto Immigration Shed—		
Repairs, W. J. Guy	22 84	
Whitewashing and repairs, T. A. Shelhan	136 64	
		159 48
Toronto Examining Warehouse—		
Belts for hoist, T. L. Hicks	28 00	
Rent, Toronto City	1,056 89	
		1,084 89
Toronto Inl. Rev. Office, repairs to boiler, Toronto Boiler Works		270 47
Windsor Post Office—		
Repairs to roof, Pennington & Brian	56 90	
Repairing furnace, G. A. Goodman	7 00	
		63 90
General Expense Account (see end of Public Works)		235 90
		3,655 57
Repairs to Public Buildings—Quebec.		
Chicoutimi Marine Hospital—		
Medicine, $10.50; repairs to buildings, $168.34, Sister St. Gabriel	178 84	
Tank and snow fences at aqueduct do	175 00	
Fence around water supply spring do	130 00	
		483 84
Dundee Custom House, L. A. Ross, repairs, $163.63; furniture and fittings, $286.86		450 49
Hull Post Office—		
Lumber, 1,688 ft., at $6.50 per M., E. B. Eddy	10 97	
Castings, J. R. Esmonde	5 00	
Rent, P. F. Desjardins	400 00	
Hardware and rent of stoves, Butterworth & Co	49 05	
		465 02
Montreal Custom House—		
Grate bars, 1,023 lbs., at 5c.; fitting up, 10 hours, at 35c., J. Elliott	54 65	
Attending clock one year, P. R. Wood	80 00	
Repairs to boiler, Lee & Cohen	7 50	
Steam-fitters' supplies, Garth & Co	117 90	
		260 05
Montreal Inland Revenue Buildings—		
Papering and decorating, P. Cullen	22 41	
Repairs of damage done by flood, M. Martin	64 11	
		86 52
Montreal Drill Hall—		
Repairs, J. R. Esmonde, $26.40; shovels and brooms, Wm. Smith, $2.35	28 75	
Hardware, M. Parent	3 08	
Making drawings for hall, Garth & Co	40 00	
		71 83
Montreal Civil Service Examination Office, rent, Rev. P. Hamen		20 00
Montreal Examining Warehouse—		
Covering pipes, Lee & Cohen	12 90	
Repairs to boiler, Geo. Brush	112 82	
Steam-fitters' supplies, Garth & Co	388 64	
1 cupboard, Cousineau & Valiquette	125 00	
		639 36
Carried forward		2,477 11

Repairs, Furniture and Heating.	$ cts	$ cts.
Brought forward		2,477 11
Repairs to Public Buildings—Quebec—*Continued.*		
Montreal Post Office—		
Carpenter, 37 days, at $1.75, $64 75; lumber and paint, $159.67, A. Marineaux	224 42	
Attending clock, E. Chanteloup	100 00	
		324 42
Quebec Examining Warehouse—		
Oil lamps, A. E. Balland	57 70	
Drip-pans, Beaudet & Chinic	7 00	
Repairs to sidewalk and material, G. Beaucage	81 45	
		146 15
Quebec Custom House—		
Furniture, P Vallière	18 00	
7 mats, 102 yds. carpet, at $4; paper and felt, J. Hamel & Co	131 34	
Cleaning boiler, Carrier, Laine & Co	10 40	
		159 74
Quebec Clerk of Works' Office—		
Repairs, Fred. de Varennes	11 03	
Clerk of works, at $2.50 per day, H. P. Lepine	525 00	
		536 03
Quebec In. Rev. Office, furniture, P. Vallière		101 00
Quebec Citadel Buildings—		
Rent, 3 mos, Bell Telephone Co	25 00	
Clock repairs, P. S. Poulin & Co	19 00	
Pumping water, H. Littlejohn	79 00	
Hardware, Andrew Bros	36 38	
Rrpairing electric bells, L. P. Brunelle	8 00	
Travelling expenses, W. M. Hutchison	49 95	
Repairs: F. Poitras, $55; E. Russel, $108.31	163 31	
		380 64
Quebec Citadel, Governor General's Quarters—		
Upholstering, $137.47; furniture and carpet, $250.06, J. Perry	387 53	
Plumbing, J. Maguire	98 01	
Carpenter work, E Russel	462 83	
Repairs, J. Bédard	164 10	
		1,112 47
Quebec Post Office—		
Repairs, E. Russel	472 16	
Carpets and mats, J. Hamel & Co	244 59	
		716 75
Quebec Culler's Office—		
Making stairs, F. Poitras	27 90	
Carpets, oilcloth, rugs and mats, J. Hamel & Co	419 68	
		447 58
Quebec Marine Hospital—		
Carpenter's work, P. Martel	6 50	
Lumber, S. Peters	6 18	
Cleaning flues, J. Ducheneux	1 30	
Fencing, at 65c. per ft., A. Laberge	390 00	
		403 98
Quebec Observatory, repairs, F. Poitras		384 33
Quebec Queen's Wharf and Buildings, repairs, F. Poitras		1,500 77
Sherbrooke Post Office—		
Oil, Lucke & Mitchell, $7.10; repairs, T. Rawson, $14.13	21 23	
Roof, repairs and fittings, R. & H. Samson	9 75	
		30 98
St. John's Post Office, repairs, J. Horne & Co		9 75
Three Rivers Post Office—		
Repairs, J. Godin & Sons	9 55	
Sweeping chimneys, Three Rivers Corporation	4 00	
		13 55
Three Rivers Custom House—		
Lumber and planks, Z. Marchand	14 00	
Repairs, J. B. Luckerhoff	25 80	
Use of drain, L. Brunelle	100 00	
Carried forward	139 80	8,745 25

Repairs, Furniture and Heating.	$ cts.	$ cts
Brought forward	139 80	8,745 25
Repairs to Public Buildings—Quebec—*Concluded.*		
Three Rivers Custom House—Concluded.		
Varnishing wall, at 12½c. per yd., H. Hamel	94 50	
Labor and plaster do	56 06	
Plastering, 10 days, at $3; labor, 36 days, at $1.50	84 00	
		374 36
Three Rivers Culler's Office—		
Mats and oil cloth, Beaudry & Goodwin	32 45	
Furniture, A. Marineau	100 72	
		133 17
General Expense Account (see end of Public Buildings)		60 20
		9,312 98
Repairs to Public Buildings—Maritime Provinces.		
Antigonish Post Office—		
Painting, tarring and sanding roof, J. McDonald	216 50	
Repairs, J. McDonald	2 07	
Shingling, $43; ladders, $8, A. Gillis	51 00	
Platform and steps, J. McEachern	35 00	
Repairs and contingencies, H. P. Hill	28 55	
		333 12
Halifax Dominion Buildings—		
Plumbing and gasfitting, A. Fultz, $31.46; S. Fultz, $32.77	64 23	
Repairs to doors and windows, W. G. Wiswell	15 25	
Glazing, $1.75; repairing lamps, $6, J. E. Taylor	7 75	
Paint, oil, varnish, &c., Brown & Welsh	7 55	
Barrel of lime, $2; repairs to barrow, $1.74, W. Brown	3 74	
Repairs to clock, J. C. Johnston	2 50	
Hardware, P. Walsh	1 35	
Waste and paint, Wm. Robertson	2 98	
Shovelling snow, 8 days, J. Dunn	10 00	
Padlock and keys, C. W. Davis	1 00	
Services, Sydenham Howe	50 00	
		166 35
Halifax Examining Warehouse—		
Rent, 12 mos., to April 1, 1887, D. Falconer	1,000 00	
Taxes, City of Halifax	384 00	
Repairs, J. Monaghan	90 00	
Speaking tubes, T. J. Campbell	15 00	
Hardware, $3.15; ladders, $18.05; brushes, $6.25, Taylor & Co.	27 45	
Freight, J. Meaghar	10 20	
		1,526 65
Pictou Custom House—		
Plate glass, Brennan & Brown	2 84	
Hauling earth, D. McDonald	2 00	
Trees, W. McMaster	3 75	
Repairs, L. McIsaac	3 75	
Inspector, at $75 a month, W. J. Lorran	25 00	
		37 34
Sydney Quarantine Station—		
1 cupboard, J. McDonald	40 00	
Repairs to drain, A. McInnis	51 00	
Clerk of works, 15 days, at $2.50, D. M. Curry	37 50	
		128 50
Truro Post Office—		
Paint and brushes, Chambers, Turner & Co.	12 65	
Glazing, Spencer Bros	8 10	
Ladders, W. E. Logan, $6; oil cans, J. Nolan, $3.25	9 25	
Repairs to door, J. McDonald	1 00	
		31 00
Charlottetown Dominion Building, rent, 1 year, Bank of Nova Scotia		2,000 00
Carried forward		4,222 96

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		4,222 96
Repairs to Public Buildings—Maritime Provinces—*Concluded.*		
Chatham Post Office—		
1 stove, Robb Bros.	31 08	
Repairs to doors, G. Cassady	2 00	
do scales, A. C. McLean	1 10	
		34 18
Fredericton Post Office, covering steps, A. Mitchell		11 68
Moncton Post Office—		
Furniture, Peters Bros	39 00	
Frontage fee for sewer, Town of Moncton	20 15	
Matches and whiting, Sumner & Co	28 36	
Regulator clock, D. R. McElwin	28 00	
		115 51
Portland Post Office—		
1 safe, A. Armstrong	180 00	
Rent, R. Visart de Bury	130 90	
		310 90
St. John Civil Service Examination Office—		
Washing windows, Eliza Hayes	5 00	
Repairs to desk, H. J. D. Howe	1 00	
		6 00
St. John Custom House—		
Furniture, H. J. D. Howe	113 40	
Rent, Corporation of St. John	22 00	
Removing ashes, J. Porter	21 00	
		156 40
St. John Marine Hospital, repairs and alterations, Campbell & Harris		15 00
Sussex Post Office—		
Repairs, J. Ashill	4 95	
1 firepot, $2.35; 1 brush, 75c, Emerson & Fisher	3 10	
		8 05
General Expense Account (see end of Public Works)		71 04
		4,951 72
Repairs to Buildings—Manitoba and N.W. Territories.		
Battleford Immigration Shed, clerk of works, A. F. Berthiaume		100 00
Battleford Registrar's House—		
Contract work and material, S. Morin	1,129 60	
Painting and papering, T. Clouster	144 90	
		1,274 50
Medicine Hat Post Office, repairs, J. E. Gelley		10 25
Regina Court House—		
Ice, $2; cartage, $4, E. Hall	6 00	
Water	9 40	
		15 40
Regina Dominion Lands Office, furniture, R. H. Williams		10 00
Stony Mountain Penitentiary, rent for 1 month, J. R. McKilligan		50 00
Winnipeg Architects and Clerk of Works' Office—		
Contingencies, D. Smith	257 62	
Stationery, R. Richardson	92 10	
Rent, 8 months at $40 per month, M. A. Smith	320 00	
Rent of telephone, Bell Telephone Co	50 00	
2 desks, at $25, Wishart & Bishop	50 00	
Repairs and painting, A. Morris	10 00	
Stationery, McIntyre Bros	18 50	
		798 22
Winnipeg Post Office—		
Rent of inspector's office, S. A. Bowbotham	240 00	
39 yds. Brussels, at $1.25; 1 rug, $5.50, Hudson Bay Co	54 25	
		294 25
Winnipeg Custom House—		
32 yds. Brussels, at $1.25; 1 rug, $5, Hudson Bay Co	45 00	
Linoleum, at $1.25, Hudson Bay Co	37 80	
		82 80
		2,635 42

Repairs, Furniture and Heating.	$ cts.	$ cts.
Repairs to Buildings—British Columbia.		
Nanaimo Custom House—		
1 Hall's safe, Department of Railways and Canals	200 00	
Freight and cartage of safe	5 00	
Making keys, J. Burnsley	1 50	
Removing safe from Government agent's office, W. McDonell	8 00	
		214 50
New Westminster Custom House, repairs, H. Hoy		23 00
New Westminster Dominion Lands Office—		
Repairing, packing, cartage and wharfage on furniture, J. Sehl	26 00	
Stove, $16; pipe, 50c.; zinc, $1.75, E. S. Schoullar	18 25	
		44 25
New Westminster Fishing Inspector's Office, furniture, Argyle, Campbell & Co.		75 00
New Westminster Post Office—		
Removing ashes, R. A. McMorin	6 00	
Repairs, H. Hoy	6 50	
Repairing roof, E. S. Schoullar	30 00	
		42 50
Victoria Custom House, repairing locks		2 00
Victoria Post Office—		
Lumber and work, Smith & Clarke, $199.07; J. P. Burgess, $338.19	537 26	
Painting, R. Lettice	11 75	
do and glazing, Jos. Sears	3 25	
Glazing, $3; repairing locks, 75c, Royal City Planing Mills	3 75	
Repairing vaults, J. Butler	10 00	
		566 01
		967 26
Summary of Repairs and Furniture.		
Ottawa Buildings (page 611)	144,000 63	
Rideau Hall (page 612)	29,550 71	
Public Buildings, Ontario (page 614)	3,655 57	
do Quebec (page 616)	9,312 98	
do Maritime Provinces (page 617)	4,951 72	
do Manitoba and North-West Territories (page 617)	2,635 42	
do British Columbia (page 618)	967 26	
		195,074 29
Quarantine and Immigration Buildings.		
Victoria Immigrant Shed—		
Painting, per contract, W. R. Nichols	280 00	
Lumber, W. P. Sayward	60 98	
Furniture, Muirhead & Mann	39 75	
Repairs, J. Bullen	54 25	
Carpenters, at $3.25 and $3.50 a day	282 13	
Labor, 11 days	22 60	
Hardware, E. G. Prior & Co	10 87	
Use of scow, Joseph Spratt	8 75	
Hauling scow, T. Phiny	3 00	
Teaming, Wm. Tyler	11 50	
Drayage, John Porter	4 00	
Caretaker, J. P. Lewis	50 00	
Scrubbing and cleaning, Mrs. S. A. Smith	10 00	
Contingencies	8 50	
General Expense Account (see end of Public Works)	15 00	
		861 33
Birtle Mountain Immigrant Shed—		
Wm. Henderson, travel, $2.60; living, 1 day, $3.50		6 10
Qu'Appelle Immigrant Shed—		
D. Smith, travel, $19; living, 3 days, $10.50		29 50
		896 93

Repairs, Furniture and Heating.	$ cts.	$ cts.
Grounds, Public Buildings, Ottawa.		
Ottawa Buildings—		
N. Robertson, superintendent grounds, 365 days, at $3, $1,095; travel, $89	1,184 00	
Gardeners, at $1.40, $1,607.20; at $1.25, $2,024.64	3,631 84	
Laborers, at $1.25	4,153 68	
Carpenters, at 20c. an hour, $408; at $1 a day, $238	646 00	
Horse hire, at 22½c. an hour, $656.11; at $2 a day, $647	1,303 11	
John Graham, sodding 815 yds., at 15c.; boulevarding 240 yds., at 15c.	158 25	
Gravel, 175 loads, at $1.50, Fergus O'Connor	262 50	
Trees, 27 at $1, Paul Lecompte	27 00	
Manure, 205 loads, at 40c; 60 loads at 50c	112 00	
Plants, 392, C. Chown	250 00	
Seeds, Wm. Ewing & Co	84 80	
Seeds and plants, P. Henderson	71 27	
Plants and flowers, C. Scrim	38 00	
Seeds, R. & J. Farquhar	26 05	
Flower pots, 2,350, James Mooney	43 47	
Publications, R. Uglow	16 00	
Wooden shovels, 3, at $9, A. Foisy	27 00	
Oil and brooms, Blyth & Kerr	9 25	
Smith work, Geo. Bailey	61 24	
Lumber, 1,350 ft., at $16, Perley & Pattee	21 60	
		12,127 06
Major's Hill Park—		
Chief gardener, at $1.75, L. Garello	661 50	
Gardeners, at $1.40 and $1.50 a day	946 40	
Laborers, at 1.25 do	3,441 06	
Bricklayers, at 2.50 do	45 00	
Carpenters, at 2.00 do	154 00	
Horse hire, at 2.00 do	850 00	
Shovelling snow, at $1.25 do	18 75	
Grass seeds, Wm. Ewing & Co.	117 65	
Plants and flowers, Charles Scrim	100 60	
do The Dingée & Cinard Co	63 50	
do Rawley & Robinson	46 80	
Hose and couplings, Jos. R. Esmonde	69 75	
Hardware, Blyth & Kerr	3 00	
Castings, McFarlane Bros	39 71	
Hardware, Thos. Birkett	146 84	
Galvanized iron and hardware, A. Foisy	97 70	
Blacksmithing M. P. Boileau	39 60	
Glass, paint and oil. J. B. Duford	67 42	
Stone breakers, at $3.40 a toise	1,247 44	
Drawing stone, at 3.00 do	1,330 30	
Stone supplied, 354 toise, at $1.75, Richard Lester	619 50	
do 3¾ do 1.75, B. Lambert	6 57	
Firebricks, 250, at $35; fire clay, 2 bags, at $3 50, McRae & Co	15 75	
Bricks, 4,000, at $10 per M., John Graham	40 00	
Wheelbarrows, Louis Brunette	12 00	
Flower pots, F. L. Frappier	75 46	
Manure, 19 loads, at $1, Jos Desjardins	19 00	
Iron pipe for water supply, Ottawa City Corporation	523 81	
Water supplied, 6,492.72 galls., at 12c. per M, Ottawa City Corporation	77 91	
Lumber, plank and sashes, Beaudet et Cie	308 00	
Lumber, Perley & Pattee	108 08	
Shingles, 4,500, at $2.50 per M, T. W. Currier	11 25	
Freight, paid by L Garello, $4.54; by A. G. Kingston, $9.90	14 44	
		11,318 79
Total, Grounds, Public Buildings, Ottawa		23,445 85
Removal of Snow.		
John Bruce—		
Removing snow from roads, steps and sidewalk, contract	645 00	
Additional, laborers, at $1	179 50	
do horse-hire, at $1.50	70 50	
		895 00
Carried forward		895 00

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		895 00
Removal of Snow—*Concluded.*		
Removal of snow, Rideau Hall, A. C. Hunter		495 00
Labor, removal of snow from ice house, at $1 25 a day		754 39
Horse hire do do 2.00 a day		94 00
Labor, removal of snow, for depositing stone, at $1.25		622 51
do from workshop and pump house, at $1.25		387 58
Horse hire, removal of snow do 2.00		89 75
Laborers, at $1.25 a day		185 64
Snow removal from walks on Government property		184 39
General Expense Account (see end of Public Works)		60 30
		3,768 56
Heating Ottawa Buildings.		
3 assistant engineers, 12 mos., at $55, H. Spence, T. Daly, D. Smillie	1,980 00	
3 firemen, 8 mos., at $45.62; 4 mos., at $48, J. Yelland, M. Gallagher, M. Costello	1,670 88	
1 fireman, 8 mos., at $45 62; 3 mos, at $48, J. Laframboise	508 96	
3 firemen, 4 mos., at $45.62; 4 mos., at $48, J. Roy, G. McDonald, N. Martin	1,123 44	
Fireman, 5 mos, at $45.62; 4 mos., at $48, D. Long	420 10	
do 7 mos. 14 days, at $37 50, G. Paris	279 44	
do 4 mos., less 1 day, at $45.62; 4 mos., at $48, A. Ross	372 96	
do 3½ mos., at $45 62; 3 mos., at $48, A. Ross	303 67	
do 7 mos, less 1 day, at $37 50 J. B. Demers	261 25	
do 5 mos., less 3 days, at $45.62, Wm. Jenkins	223 68	
do 5 mos, at $45 62, W. G. Thomson	228 10	
do 2 mos., at $45.62; 3 mos, at $48, J. Little	235 24	
do 4 mos., at $45.62, Geo. Hill	182 48	
do 4 mos. and 14 days, at $45.62; 3 mos., at $48, J. Hennessy	347 08	
3 woodmen, 7 mos. and 14 days, at $37.50, C. Choquette, E. Rheaume, T. O'Connor	838 29	
Woodman, 13 mos., at $45.62, A. Patterson	593 06	
do 3 mos., at $37.50, Geo Turner	523 08	
do 7 mos. and 7 days, at $37.50, C. Turgeon	270 97	
do 7 mos., less 1 day, at $37.50, A. McKillop	261 25	
do 6 mos., at $37.50, M. Champagne	225 00	
Horse and cart, 12 mos., at $65, D. Goode	780 00	
do at $2.25 a day, A. Villeneuve	266 62	
		11,895 55
John Heney, wood supplied under contract since 1885—		
Mixed wood, 8,625·102 cords, at $4 75	40,972 54	
do cut, once, 131·5 cords, at $6	789 00	
do cut, twice 60 cords, at $6.50	390 00	
Rock maple, 3,041·42 cords, at $4.95	15,055 04	
Kindling wood, 132·64 cords, at $2.75	364 37	
Wood, 10 cords, at $6, supplied to Rideau Hall guard room	60 00	
	57,630 95	
Paid in 1885-86, $25,140; drawback, $1,000.95	26,140 95	
		31,490 00
G. W. McCullough—		
Stove coal, 60 tons, at $6.25	375 00	
Vale coal, 450·03 tons, at $6.24	2,809 77	
Egg coal, 75·08 tons, at $6	450 51	
		3,635 28
Ottawa Gas Co.—		
Coke for City Post Office, 247 chaldrons, at $3; 1 chaldron, at $3.50	744 50	
Coke for Geological Museum, 45 chaldrons, at $3	135 00	
Coke for Ottawa buildings, 30 chaldrons, at $3	90 00	
Coke for Supreme Court, 10 chaldrons, at $3	30 00	
Coke for Rideau Hall guard room, 2 chaldrons, at $3.50	7 00	
Rent of coal shed, 1 year to June 30, 1887	200 00	
		1,206 50
Coal, 4·03 tons, at $7.50, G. F. Thomson		30 25
General Expense Account (see end of Public Works)		181 94
		48,439 52

Repairs, Furniture and Heating.	$ cts.	$ cts.
Gas, Ottawa Buildings.		
Ottawa Gas Co.—		
Ottawa buildings, 6,706,000 ft., at $3	.....	20,118 00
Indian Affairs, Wellington St., 72,400 ft., at $3	217 20	
do do light meter	3 60	
		220 80
do Durie's block, 7,400 ft., at $3	22 20	
do do light meter	2 80	
		25 00
Post Office Department, over Bank of Ottawa, 77,900 ft., at $3	233 70	
do do light meter	6 00	
		239 70
Geological Museum, 307,900 ft., at $3	923 70	
do light meter	7 00	
		930 70
do 44,600 ft., at $3	133 80	
do light meter	3 60	
		137 40
City Post Office, 756,900 ft., at $3	2,270 70	
do light meter	7 50	
do rent of 2 street lamps, at $15 a quarter	60 00	
		2,338 20
Rideau Hall, rent of 8 street lamps, at $50 a quarter	200 00	
do 5 new globes	15 00	
		215 00
		24,224 80
Ottawa Electric Co.—		
Lighting Wellington St., from Dec. 21, to June 30, at $800 a year	.....	421 92
Total, Gas, Ottawa Buildings	.....	24,646 72
Water—Ottawa Buildings.		
Supplied by Corporation, Ottawa—		
Departmental Buildings, Supreme Court, City Post Office, Custom House, Drill Hall, Geological Museum and Rideau Hall, at $12,000 a year, per contract	.....	12,000 00
New Departmental Building, 2 quarters, at $50.25	100 50	
do 2 do 87.75	175 50	
		276 00
Post Office Department, Bank of Ottawa, 4 quarters, at $22	.....	88 00
Indian Affairs, Lee's block, 4 quarters, at $14.75	.....	59 00
Dept. Interior, Victoria Chambers, 4 quarters, at $8	32 00	
do Durie's block, 4 quarters, at $7.75	31 00	
		63 00
Fisheries Exhibit, Victoria Hall, 4 quarters, at $16.50	.....	66 00
Customs Department (Examining Warehouse), 4 quarters, at $8	.....	32 00
Street sprinkling, 5,885·6 ft. frontage, at 5c. ft.	.....	294 28
Total, Water—Ottawa Buildings	.....	12,878 28
Fuel and Light—Rideau Hall.		
Governor General, allowance for the year	.....	8,000 00
Telephone Service.		
Department of the Interior—		
Office and residence of Minister, 12 months	112 50	
do do Deputy Minister, 4 months	33 35	
do of Director of Surveys, 6 months	32 50	
Mounted Police offices and stores	35 00	
Residence of Comptroller of Mounted Police	6 60	
		219 95
Carried forward	.....	219 95

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		219 95
Telephone Service—*Concluded.*		
Privy Council—		
Residence of J. J. McGee, 12 months	62 80	
do Secretary, 1 month and 28 days	5 75	
		68 55
Finance Department—		
Office and residence of Minister, 12 months	24 80	
do do Deputy Minister, 12 months	112 70	
Residence of Financial Inspector, 6 months	22 19	
		159 69
Department of Public Works—		
Residence of Secretary, 12 months	33 56	
Government House, Superintendent of Works, 6 months	22 87	
Residence of Mechanical Engineer and assistant, 10 months and 8 days	59 85	
Office of Chief Architect, 12 months	63 75	
do Superintendent Ottawa River Works, 7 months and 10 days	94 70	
		274 73
Department of Railways and Canals—		
Office of Accountant, 12 months	51 70	
do Minister, 6 months	11 65	
do and residence of Chief Engineer, 12 months	100 00	
		163 35
Inland Revenue Department—		
Residence of Minister, 12 months	79 45	
Office of do 1 month and 22 days	5 00	
do and residence of Secretary, 12 months	27 55	
		112 00
Militia and Defence—		
Office of Minister, 4 months	18 95	
do and residence of Sir F. Middleton, 12 months	76 74	
do do Deputy Minister, 6 do	35 34	
Militia Stores, Canal Basin, 12 months	118 50	
		249 53
Department of Agriculture—		
Office of Minister, 6 months	12 10	
Residence of Secretary, 8 months	23 94	
Office of do 6 do	71 20	
		107 24
Post Office Department—		
Office of Minister, 1 month and 10 days	3 90	
Superintendent of Money Order Branch, 12 months	68 85	
Money Order Branch, 12 months	33 55	
City Post Office, 12 months	10 20	
		116 50
Department of Justice—		
Office and residence of Minister, 12 months	53 25	
Dominion Police Office, 12 months	85 00	
		138 25
Department of Marine—		
Office and residence of Minister, 2 months	7 30	
do do Deputy Minister, 12 months	64 85	
		72 15
Secretary of State Department—		
Office and residence of Minister, 12 months	78 85	
Messenger's room, 1 month and 21 days	5 75	
		84 60
House of Commons—		
Speaker's office, 12 months	44 50	
Chief Messenger's office, 12 months	11 65	
Distribution do 12 do	79 80	
		135 95
Governor General's Office—		
Exchange connection and private line, 12 months		119 15
Senate—		
Printing and Hansard office, 12 months		63 00
Auditor General's office	54 10	
do residence	18 35	
		72 45
Instruments fitted up, Colonial and Indian Exhibition, Consolidated Tel. Co.		131 52
		2,288 61

Repairs, Furniture and Heating.	$ cts.	$ cts.
Engineers, Firemen and Caretakers.		
Ontario :—		
Amherstburg post office	400 03	
Barrie do	399 96	
Belleville do	600 00	
Berlin do	400 03	
Brantford do	600 00	
Brockville do	400 03	
Chatham do	849 96	
Clifton do	399 96	
Cobourg do	345 00	
Cornwall do	365 04	
Galt do	308 85	
Guelph do	399 96	
Hamilton public buildings	854 72	
Kingston military college	1,440 00	
do penitentiary	779 15	
London custom house	999 99	
do post office	570 00	
Orangeville post office	316 63	
Port Hope do	399 96	
Stratford do	650 00	
St. Catharines do	399 96	
St. Thomas do	399 96	
Toronto custom house	695 95	
do examining warehouse	786 00	
do inland revenue office	665 00	
do post office	1,239 50	
Windsor do	1,000 03	
		16,665 67
Quebec :—		
Montreal custom house	1,220 00	
do drill shed	502 50	
do examining warehouse	925 00	
do inland revenue building	720 00	
do post office	1,007 48	
Quebec citadel building	46 25	
do culler's office	382 50	
do examining warehouse	900 00	
Sherbrooke post office	399 96	
Sorel do	309 96	
St. John's do	337 42	
Three Rivers custom house	699 98	
do post office	367 84	
		7,818 89
Nova Scotia :—		
Amherst post office	266 64	
Antigonish do	15 00	
Baddeck do	104 46	
Halifax Dominion buildings	2,234 46	
do examining warehouse	183 32	
do penitentiary	450 00	
New Glasgow post office	266 67	
Truro do	400 03	
Windsor do	366 63	
Yarmouth do	199 98	
		4,487 19
Prince Edward Island :—		
Charlottetown Dominion buildings	1,523 96	
Summerside do	433 37	
		1,957 33
New Brunswick :—		
Fredericton post office	399 96	
Moncton do	399 96	
Newcastle do	299 97	
Portland do	45 00	
St. John custom house	1,645 04	
Carried forward	2,789 93	30,929 08

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward	2,789 93	30,929 08
Engineers, Firemen and Caretakers—*Concluded.*		
New Brunswick—Concluded.		
St. John penitentiary	450 00	
do post office	1,212 50	
St. Stephens post office	145 83	
Sussex do	399 96	
Woodstock do	433 34	
		5,431 56
Manitoba and North-West Territories:—		
Winnipeg post office	541 50	
Battleford lieutenant governor's residence	75 00	
Regina count house	405 00	
do jail and lunatic asylum	135 00	
		1,156 50
British Columbia:—		
Nanaimo post office	550 00	
New Westminster post office	650 00	
		1,200 00
Total		38,717 14
Heating Public Buildings.		
Amherstburg Post Office—		
Coal, 35 tons, at $6, J. G. Mullin		210 00
Wood, 5 cords, at $3; 2, at $4, A. Wilcox		23 00
Barrie Post Office—		
J. J. Johnston—		
Coal, 50·08 tons, at $6.65, $333; 4 cords wood, at $3	345 00	
Coal, 9½ tons, at $7; bagging and carrying, $5.25	71 75	
		416 75
Removing ashes, 8 loads, at 50c., Geo. Ottaway		4 00
Belleville Post Office—		
Coal, 55 tons egg, at $5.15, Downey & Preston		283 25
Wood, $15.50; removing ashes, $9, C. D. Fuller		24 50
Hauling 11 loads coal, at 50c., C. D. Fuller		5 50
Berlin Post Office—		
Coal, 34·23 tons, at $5.40, Kloepfer & Richardson		184 83
Wood, 7 cords, at $5.75; 1, at $4.50, Shantz Bros		44 75
Brantford Post Office—		
Coal, 61·36 tons, at $5.75, Thomas Elliott		352 79
Wood, 1 cord, at $3.50, John Mann & Son		3 50
Removing ashes, 8 loads, at 38c, John Miller		2 10
Brockville Post Office—		
Central Canadian Coal Co.—		
Coal, 50 tons, at $5.60	280 00	
Wood, 3 cords, at $2.50; 7½, at $2.75; 1, at $2.25; 7, at $3	51 38	
		331 38
Wood, 2 cords, at $2.75, G. M. Beecher		5 50
Chatham Post Office—		
J. L. Scott—		
Coal, 50·195 tons, at $7	351 37	
Wood, at $4.75 per cord	19 00	
		370 37
Cobourg Post Office—		
Coal, 10 tons, at $6.25, A. Holmes		62 50
Cornwall Post Office—		
Coal, 50 tons, at $5 65, Grant & Conroy		282 50
Wood, at $3.93 per cord, P. Denny		15 72
Removing ashes, P. Rooky		2 50
Gananoque Custom House—		
Coal, 25 tons stove, at $5.20, The Rathbun Co		130 00
Galt Post Office—		
Coal, 50 tons, at $5.90, John Malcolm		295 00
Carried forward		3,050 44

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		3,050 44
Heating Public Buildings—*Continued.*		
Guelph Post Office—		
Cedar blocks, 1 cord, McCandless, McQueen & Co		4 00
Hamilton Custom House—		
Coal, 6 8 tons, at $6, Thos. Myles & Son		40 80
Wood, 3 cords, at $6; kindling, 5⅘ cords, at $3.75; ½ cord, $2.50, John McKenzie		42 25
Hamilton Examining Warehouse—		
Thomas Myles & Son—		
Coal, 14·23 tons, at $5·75	81 81	
Coal, 2 5 tons, at $6	15 00	
		96 81
Removing 3 loads ashes, at 60c, John Meagher		1 80
Hamilton Post Office—		
Thomas Myles & Son—		
Coal, 48·672 tons grate, at $6	292 03	
Coal, 156·47 tons, at $5·75	899 71	
Wood, 4 cords, at $6	24 00	
		1,215 74
Wood, 2 cords, at $6, W. Nicholson		12 00
Teaming coal, R. Gardiner		3 00
Removing ashes, Wm. Carless		40 00
Kingston Custom House—		
Breck & Booth—		
Coal, 3½ tons, at $6; 21 tons, at $5.50	136 50	
Coal, 21 tons, at $5.74	120 54	
Wood, 3½ cords, at $6; ½ cord kindling, $1.45	22 45	
		279 49
Wood, 29½ cords, at $5, E. Williams		147 50
Kingston Post Office—		
Breck & Booth—		
Coal, 2 tons, at $6; 1 ton, at $5 50	17 50	
Coal, 25 tons furnace, at $5.74; 25 tons grate, at $5.74	287 00	
		304 50
London Custom House—		
John Mann & Son—		
Coal, 98·202 tons, at $6; 15·447 tons, at $6·20	684 99	
Wood, 2 cords, at $5.50	11 00	
Wood, 2 cords blocks, at $5 65; 2, at $6.20	23 70	
		719 69
Wood, 2½ cords, at $6; 1, at $5.50; coal, 1 ton, at $5.88, Bowman & Co		26 37
Durand & Moore—		
Checking coal, 2 days, at $10 per day	20 00	
Execution of contract	4 00	
		24 00
London Post Office—		
John Mann & Sons—		
Coal, 95·566 tons, at $6	573 40	
Wood, 4 cords, at $6; 3 cords, $15.67; 4 cords, pine, $15.50	55 17	
		628 57
Durand & Moore—		
Checking coal, 2 days, at $10	20 00	
Execution of contract	4 00	
		24 00
Niagara Falls Post Office—		
Coal, 50 tons, at $5.30, Z. B Lewis		265 00
Wood, 12 cords, at $6, Jacob Fry		72 00
Orangeville Post Office—		
Coal, 30·29 tons, at $7.50, Kenny & Decatur		227 18
Wood, John Pinkney		8 75
Port Hope Post Office—		
Wright Bros.—		
Coal, 50 tons, at $5.25	262 50	
Wood, 1 cord	3 50	
		266 00
Wood, 1 cord, J. A. Brown		4 00
Carried forward		7,503 89

Repairs, Furniture and Heating.	$ cts	$ cts.
Brought forward		7,503 89
Heating Public Buildings.		
St. Catharines Post Office—		
Coal, 40·805 tons, at $4 80, E C. Rogers		195 86
Wood, 6 cords, at $3.50, Mrs. G. Burch		21 00
Removing ashes, James Facer		3 50
Stratford Post Office—		
Coal, 45·41 tons, at $5.75, M. F. Goodwin		261 12
St. Thomas Post Office—		
Coal, 65 004 tons, at $6, J. Griffin		390 02
Toronto Custom House—		
P. Burns—		
Coal, 111·161 tons, at $6	666 97	
Wood, 10½ cords, at $5; 4½, at $5	85 50	
		752 47
Toronto Examining Warehouse—		
P. Burns—		
Coal, 77·85 tons, at $6	467 10	
Wood, 2½ cords, at $5; 4½, at $5	29 00	
		496 10
Toronto Inland Revenue Office—		
P. Burns—		
Coal, 62·47 tons, at $6; 7 tons, at $5.75	415 07	
Wood, 6 cord, at $6; 2, at $5 50; 2, at $5	57 00	
		472 07
Toronto Post Office—		
P. Burns—		
Coal, 124·835 tons, at $6	749 01	
Wood, 29½ cords, at $6; 2, at $5.50; 2, at $5	198 00	
		947 01
Windsor Post Office—		
J. & T. Hurley—		
Coal, 8·395 tons, soft, at $3 08	25 85	
do 68 tons. egg, at $5.25; 2 tons, at $6.75	370 50	
Wood, 6 cords, at $4.50; 4, at $5; sawing, $2	49 00	
		445 35
Wolfe Island Custom House—		
Coal, 7 tons, at $6, Breck & Booth		42 00
Culler's Office, Quebec—		
Coal, 6 tons, at $7, Robt Borland & Co		42 00
Hull Post Office—		
Coal, 10 tons, at $7; 11 tons, at $7.25, McRae & Co		149 75
Wood, 3 cords, at $2.50, Jos. Tremblay		7 50
Montreal Custom House—		
F. Robertson—		
Coal, 175·245 tons, at $5.55	972 60	
do 6·635 tons, at $6	39 81	
Wood, 28 cords, at $7; 46½, at $6	475 00	
		1,487 41
Montreal Examining Warehouse—		
Coal, 310·295 tons, at $5.55, F. Robertson		1,722 10
Montreal Post Office—		
Jos. O'Brien—		
Coal, 157·615 tons, at $5.50	866 88	
Wood, 4 cords, at $7.25; removing ashes, $15	44 00	
		910 88
Wood, 8 cords, at $7; sawing, $5, Owens Bros		61 00
Attendance and repairs to furnace, R. Mitchell		117 20
Montreal Inland Revenue Building—		
Coal, 45·595 tons, at $5.50, Jos. O'Brien		250 77
Quebec Citadel—		
G. M. Webster & Co—		
Coal, 8¼ tons, at $7; 2 chaldrons, at $8.50	74 75	
Cartage and labor	15 27	
Wood, 10 cords, at $6; cartage, $8; sawing, $10	78 00	
		168 02
Carried forward		16,447 02

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		16,447 02
Heating Public Buildings—*Continued.*		
Quebec Custom House—		
Wood, 60 cords, at $5; 15. at $4.75, Leon Laisné		371 25
Coal, 115 tons, grate, at $4.49, Robt. Borland & Co		516 35
G. W. Webster & Co—		
Coal, 43·335 tons, at $5.99	259 60	
Labor, delivering 43¼ tons	8 00	
		267 60
Quebec Examining Warehouse—		
Coal, 15·848 tons, at $5 50, G. M. Webster		87 17
do 100 tons, at $4.39, R. Borland & Co.		439 00
Quebec Marine Hospital—		
Coal, 40 tons, egg, at $4.49, R. Borland & Co		179 60
Wood, 275 cords, at $3.40, A. Borke		935 00
Carting and piling 275 cords, at 65c., L. Lessard		178 75
Quebec Post Office—		
Coal, 40 tons, at $4.39, Robert Borland		175 60
Maxime Hudon—		
Wood, 15 cords, at $5.10; 5 cords pine, at $3.25	92 75	
Sawing and cartage, $16.05; removing coal and ashes, $30.70	76 75	
		169 50
Sherbrooke Post Office—		
Coal, 35.68 tons egg, at $6.55, Lucke & Mitchell		233 73
Wood, 8 cords, at $3.75; brooms, $3 70, B. Murray		33 70
Removing ashes, T. Rawson		2 50
Sorel Post Office—		
Coal, 50 tons, at $6, T. Lacouture		300 00
Wood, 3 cords, at $5, P. Bellefeuille		15 00
Sawing wood, J. Brouillard		4 00
St. John's Post Office—		
Bissett & Donaghy—		
Coal, 28 tons egg, at $5	140 00	
do 3 do at $6; wood, 3 cords, at $4	30 00	
		170 00
Three Rivers Custom House, coal, 50·965 tons, at $6, Z. Marchand		305 79
Three Rivers Post Office—		
Z. Marchand—		
Coal, 25 tons, at $6	150 00	
Wood, 6½ cords, at $3	19 50	
		169 50
Wood, 4 cords, at $5, Joseph Godin		20 00
Amherst Post Office—		
Coal, 51 tons, at $4.40, Acadia Coal Co.		224 40
do 4·352 tons, at $3 80, J. L. Fillamore		16 54
do 2 chaldrons, at 5.50, W. F. Cutler		11 00
Antigonish Post Office, coal, 10.07 tons, $3.20; weighing, 40c., R L. McLean		33 60
Arichat Post Office, coal, 12 tons, at $6.50, James Leblanc		78 00
Baddeck Post Office—		
Coal, 25 tons, at $3.25, John Donaldson		81 25
1 coal scuttle, 1 set marble steps, John McDonald		3 40
Halifax Dominion Buildings—		
Removing ashes, John Daly		62 95
do Amos Flood		40 63
Coal, 154·84 tons, at $3.60, Acadia Coal Co.		557 41
Repairing furnace, McDonald & Co.		6 60
Cleaning flues, John Tolliner		2 50
Halifax Penitentiary, coal, 5 chaldrons, at $5.25; cartage, $6, S. Cunard & Co.		32 25
Halifax Examining Warehouse, coal, 7½ tons, at $4, S. Cunard & Co		30 00
Halifax Post Office, coal, 15 tons, at $4 35, S. Cunard & Co.		65 25
New Glasgow Post Office, coal, 60.85 tons, at $2.80, Acadia Coal Co.		170 37
Pictou Custom House—		
Noonan & Davies—		
Coal, 15 tons, at $6.50	97 50	
do 9 do grate, at $3.50	31 50	
Labor of putting same in house	3 60	
		132 60
Kindling wood, 1 load, John Waller		3 00
Carried forward		22,572 81

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		22,572 81
Heating Public Buildings—*Continued.*		
Pictou Marine Hospital—		
Noonan & Davies—		
Coal 9 tons, at $3.50	31 50	
Labor of putting same in house	1 35	
		32 85
Truro Post Office—		
Coal, 25 tons, at $3 50, Acadia Coal Co.		87 50
Wood, 2 cords, at $2.75, Sterns & Johnston		5 50
Windsor Post Office—		
Coal, 10·08 tons, at $4.50, Acadia Coal Co.		45 36
do 5 do 4, Allan Haley		20 00
Yarmouth Post Office, coal, 56 tons, at $4.10, Acadia Coal Co		229 60
Charlottetown Dominion Buildings—		
Coal, 11·98 tons, at $6, Charles Lyons		71 90
do 167·857 do 3.40, Acadia Coal Co		570 71
Kindling wood, James Maher		24 00
Removing ashes, W. McCarthy		40 00
Moving 35 tons coal, at 35c., C. Cody		26 25
Montague Post Office, coal, 11·34 tons, at $4.50, James McEvoy		51 12
Summerside Post Office—		
Richard Hunt—		
Coal, 30·48 tons, at $7	213 36	
do 6·37 do soft, at $3·50	22 30	
		235 66
Kindling wood, James Brazil		6 75
Bathurst Post Office, coal, 3 tons, at $5.50, John Crowley		16 50
Carleton Post Office coal, 20.245 tons nut, at $5, Wm. L. Busby		101 22
Chatham Post Office—		
R. R. Call—		
Coal, 15 tons anthracite, at $7.90	118 50	
do 6 do Sydney 4.50	27 00	
Kindling wood, 3 loads, at 40c.	1 20	
		146 70
Fredericton Post Office, coal, 51 tons, at $5.90, J. G. Gill		300 90
Moncton Post Office and Custom House—		
Coal, 56·9 tons, at $4.40, Acadia Coal Co		250 36
Wood, 2 cords, Peters Bros		6 45
Newcastle Post Office—		
R. R. Call—		
Coal, 50·24 tons, at $7.90; 5·9 tons, at $4.50	423 46	
do at $4 per ton	20 65	
Carting coal	4 05	
		448 16
Removing ashes and refuse, W. H. Lawlor		9 00
St. John Post Office—		
Coal, 15·885 tons, at $3.70, L. Busby		58 77
do 89 635 tons, furnace, at $4.55, R. P. & W. F. Starr.		407 84
St. John Penitentiary, coal, 8 chaldrons, at $5.75, R. P. McGivern		46 00
St. John Savings Bnak—		
Coal, 4 985 tons, at $3 75, L. Busby		18 69
do 31·8 tons, at $4.60, R. P. & W. F. Starr		146 28
St. John Custom House—		
McGee Bros.—		
Coal, 302·07 tons, at $4.61	1,392 54	
do 16·07 tons, at $3.85	61 87	
		1,454 41
Removing ashes, 140 loads, at 20c., John Porter		28 00
Cleaning office, John W. Shaw.		7 00
St. John Marine Hospital—		
Coal, 2·025 tons, at $3.95, L. Busby		8 00
do 73·59 tons, at $4.74, R. P. & W. Starr		348 82
St. Stephen's Post Office, coal, 40 265 tons, at $4, R. P. & W. F. Starr		161 06
Sussex Post Office, coal, 6·305 tons, at $6, R. P. & W. F. Starr		37 83
Woodstock Post Office, coal, 40·130 tons, at $7.13, W. L. Busby.		286 12
Carried forward		28,308 12

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		28,308 12
Heating Public Buildings—*Continued.*		
Regina Jail and Asylum, coal, 15 tons, at $8, N. W. Coal & Nav. Co.		120 00
Regina Clerk of Works' Office, coal, 5 tons, at $8, N. W. Coal & Nav. Co.		40 00
Regina Court House—		
Coal, 8 tons, at $8, N. W. Coal & Nav. Co.		64 00
do 17·5375 tons, at $13.95, J. A. McCaul	244 65	
do 7·995 tons, at $13.50 do	107 93	
		352 58
Regina Post Office—		
Coal, 16.46/5 tons, at $13.95, J. A. McCaul	229 65	
do 9·22 tons, at $13.50 do	124 46	
		354 11
do 6 tons, at $8, N. W. Coal & Nav. Co		48 00
Winnipeg Dominion Lands Office—		
Coal, 14 tons, at $7, N. W. Coal & Nav. Co.		98 00
do 44 do $10, Dominion Coal Transportation Co.		440 00
Winnipeg Temporary Post Office—		
Coal, 157 tons, at $7, N. W. Coal & Nav. Co.		1,099 00
Heating (P.O. Inspector's Office), 1½ mos., S. A. Rowbotham		16 00
Wood, 2 cords, at $5, J. G. Hargrave		10 00
Winnipeg Custom House—		
Coal, 25 tons, at $7, N. W. Coal & Nav. Co		175 00
do 10 tons, at $8, Dominion Coal & Transportation Co		80 00
Prince Albert Court House, wood, 1½ cords, at $4, E. Theroux.		6 00
Nanaimo Custom House—		
Coal, 5 tons, at $7, Thomas Inge		35 00
do 2 tons, at $7.75, Jos M. Wise		15 50
do 20 tons, at $4, Vancouver Coal & Mining Co		80 00
Hauling, 20 tons, at 75c., J. T. O'Brien		15 00
Removing ashes, Wm Smith		12 00
New Westminster Public Buildings—		
Coal, 1 ton, at $7 75; 2 tons, at $7.75, Jos. M. Wise.		23 25
Removing ashes, James O'Halloran		22 00
do P. Collins		9 00
Victoria Custom House, coal, 7 tons, at $6, Thomas Inge.		42 00
Victoria Post Office—		
Coal, 25½ tons, at $8, Central Coal Yard	204 00	
do 6 tons, at $7.75 do	46 50	
		250 50
Removing ashes, Wm. Smith		36 00
Dominion Lands Office, coal, 6 tons, at $7.75, Jos. M. Wise		46 49
Telegraph Department, coal, 1 ton, at $7.75		7 75
Premiums for insurance on boilers, Boiler Inspection Co		980 00
General Expense Account (see end of Public Works)		738 27
		33,523 57
Lighting Public Buildings.		
Barrie Post Office, 105,351 cub. ft. gas, at $2.65 per M., Barrie Gas Co		279 18
Belleville Post Office, 195,900 cub. ft. gas, at $2 per M., Belleville Gas Co		391 80
Berlin Post Office, 646,600 cub. ft. gas, at $2.50 per M, Berlin Gas Co		161 65
Brantford Post Office, 145,700 cub. ft. gas, at $2 per M., Alex. Finkle & Co.		291 40
Brockville Post Office, 157,140 cub ft. gas, at $2.50 per M., Brockville Gas Co.		392 85
Chatham Public Buildings, 105,498 cub. ft. gas., at $2.25 per M., Chatham Gas Co		237 37
Cobourg Post Office, 33,956 cub. ft. gas, at $3 per M., Cobourg Gas Co.		101 87
Cornwall Post Office, 116,662 cub. ft. gas, at $2.25 per M., Cornwall Gas Co.		262 49
Clifton Post Office, 206⅔ galls. coal oil, at 25c., Cole & McMurray.		51 67
Guelph Post Office, 149,675 cub. ft gas, at $2 per M, Guelph Gas Co.		299 35
Hamilton Custom House, 18,950 cub. ft. gas, at $1.60 per M., Hamilton Gas Light Co.		30 32
Hamilton Post Office, 727,575 cub ft. gas, at $1.60 per M., Hamilton Gas Co.		1,164 12
Kingston Custom House, 19,250 cub. ft. gas, at $2 per M., Kingston Gas Co.		38 50
do Post Office, 120,605 cub. ft. gas, at $2 per M. do		241 21
Carried forward		3,943 78

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		3,943 78
Lighting Public Buildings—*Continued.*		
London Custom House—		
119,600 cub. ft. gas, at $1.50 per M., London Gas Co	179 40	
Lighting clock tower, at $25 per quarter	75 00	
		254 40
London Post Office, 464,866 cub. ft. gas, at $1.50 per M., London Gas Co		697 30
Orangeville Post Office, 293$\frac{11}{29}$ galls. gasoline, at 29c., Jos. Phillips		85 08
Ottawa Post Office, 164,533 cub. ft. gas, at $3 per M., Ottawa Gas Co.		493 60
Port Hope Post Office, 90,020 cub. ft. gas, at $2.50 per M., Port Hope Gas Co.		225 05
St. Catharines Post Office, 106,900 cub. ft. gas, at $2.50 per M., St. Catharines Gas Co		267 25
Stratford Post Office, 197,840 cub. ft. gas, at $2.25 per M., Stratford Gas Co.		445 14
St. Thomas Post Office, 182,497 cub. ft. gas, at $1.75 per M., St. Thomas Gas Co		319 37
Toronto Custom House, 64,000 cub. ft. gas, at $1.25 per M., Toronto Gas Co		80 00
do Examining Warehouse, 12,408 cub. ft. gas, at $1.25 per M., Toronto Gas Co		15 51
do Inland Revenue Buildings, 83,496 cub. ft. gas, at $1.25 per M., Toronto Gas Co		104 37
do Post Office, 1,728,896 cub. ft gas, at $1.25 per M., Consumers' Gas Co.		2,161 12
Windsor Post Office, 283,995 cub. ft. gas, at $2.25 per M., Windsor Gas Co.		638 99
Hull Post Office, 76 galls. coal oil, at 32c., Jos. St. Pierre		24 32
Montreal Custom House, 213,353 cub. ft. gas, at $1.50 per M, Montreal Gas Co		320 00
do Examining Warehouse, 135,933 cub. ft. gas, at $1.50 per M., Montreal Gas Co		203 90
do Inland Revenue, 129,000 cub. ft. gas, at $1.50 per M., Montreal gas Co		193 50
Montreal Post Office—		
713,866 cub. ft. gas, at $1.50 per M, Montreal Gas Co	1,070 80	
Lamps, $50, packing, 50c., A. J. Lawson	50 50	
Electric current, "Gazette" Printing Co	2,215 00	
		3,336 30
Quebec Citadel, 53,050 cub. ft. gas, at $1.80 per M., Quebec Gas Co		95 59
do Custom House, 34,783 cub. ft. gas, at $1.80 per M. do		62 61
do Post Office. 336,122 cub. ft. gas, at $1.80 per M. do		605 02
Sherbrooke Post Office, 136,196 cub. ft. gas, at $2.50 per M, Sherbrooke Water and Gas Co		340 49
Sorel Post Office—		
3,167 cub. ft. gas, at $3 per M., Corporation of Sorel	9 50	
Lamps, Corporation of Sorel	11 50	
Coal oil, L. A. Paradis	0 98	
		21 98
St. John's Post Office, 36·075 galls. coal oil, at 40c., M. L. Hislop		14 43
Three Rivers Post Office—		
85,687 cub. ft. gas, at $3 per M., Three Rivers Gas Co	257 06	
Street lamps and meters	46 10	
		303 16
Montreal Receiving House Post Office, 33,275 cub. ft. gas, at $2 per M.		66 55
Amherst Post Office—		
W. J. Moran—		
116$\frac{4}{5}$ galls. oil, at 30c.	35 04	
Globes	12 88	
		47 92
Baddeck Post Office, 7 galls. kerosene oil, at 35c., John McDonald		2 45
Halifax Dominion Buildings, 943,500 cub. ft. gas, at $2 per M, Halifax Gas Co		1,887 00
do Examining Warehouse, 10,725 cub ft. gas, at $2 per M do		21 45
Chatham Post Office, 18,200 cub. ft. gas, at $4 per M, Chatham Gas Co.		72 80
Carleton Post Office, electric light, D. W. Clark & Son.		75 00
Charlottetown Post Office, 179,483 cub ft. gas, at $3.15 per M, Charlottetown Gas Co		565 37
Fredericton Post Office, 90,405 cub. ft. gas, at $2.70 per M, Fredericton Gas Co		244 09
Moncton Po Office, 150,277 cub. ft gas, at $2.27½ per M, Moncton Gas Co.		341 88
do Public Buildings, 94,343 cub ft. gas, at $2.27½ per M do		214 63
Carried forward		18,791 31

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		18,791 31
Lighting Public Buildings.		
Newcastle Post Office, 43,800 cub. ft. gas, at $3 per M, R. R. Call		131 40
New Glasgow Post Office, 146·64 galls. coal oil, at 25c., Thompson & Sutherland		36 66
St. John Savings Bank, 16,667 cub. ft. gas, at $3 per M, St. John Gas Co.		50 00
do Post Office, 714,057 cub. ft. gas, at 3 do do		2,142 17
do Penitentiary, 25 galls. oil, at 30c., M. & H. Gallagher.		7 50
do Custom House, 48,830 cub. ft. gas, at $2 per M, St. John Gas Co.		97 66
do Marine Hospital, 125,600 cub. ft. gas, at 2 do do		251 20
Truro Post Office—		
57·98 galls. coal oil, at 28⅘c., Wm McCully	16 70	
86 19/26 do 26c., Black Co	22 55	
Lamps and chimneys, W. F. Linton	1 37	
		40 62
Sussex Post Office, 2 galls. oil, at 30c, J. Asbitt		0 60
Summerside Post Office, 51·96 galls. coal oil, at 27c., D. Emman		14 03
Windsor Post Office, 29,500 cub. ft. gas, at $3 per M, Windsor Gas Co		88 50
Woodstock Post Office, 53½ galls. coal oil, at 23c., Patrick Gillin		12 30
Yarmouth Post Office, 50,400 cub. ft. gas, at $2.80 per M, Yarmouth Gas Co.		141 12
Winnipeg Post Office—		
298·91 coal oil, at 35c., Imperial Oil Co	104 62	
123,300 cub. ft. gas, at $3 per M, Manitoba Gas Co	369 90	
		474 52
Winnipeg Inland Revenue Building, 700 cub. ft. gas, at $3 per M, Manitoba Gas Co		2 10
Winnipeg Dominion Lands Office, 14,200 cub. ft. gas, at $3 per M, Manitoba Gas Co		42 60
Winnipeg Custom House, 5,300 cub. ft. gas, at $3 per M, Manitoba Gas Co.		15 90
Regina Jail 14 galls. coal oil, at 70c., Smith & Ferguson		9 80
Lighting, Victoria Gas Co		802 87
		23,152 86
Water, Dominion Buildings.		
Barrie Post Office, 12 months water supply, to June 30, J. Plaxton		50 00
Brockville Post Office—		
Water, Brockville Water Co	141 68	
Water, 3 puncheons, at 25c, P. Rookey	0 75	
		142 43
Clifton Post Office, water, Commissioners of Niagara Falls		36 25
Cornwall Post Office—		
Water, 28 puncheons, at 25c, P. Rookey		7 00
Water, Cornwall Waterworks Co		3 75
Guelph Post Office, water, Corporation of Guelph City		19 89
Hamilton Post Office—		
Water, 4 quarters, at $25, Hamilton Corporation		100 00
Sprinkling street, at 25c. per week, Jno. Gratto		13 00
Kingston Post Office, water, Kingston Waterworks Co		33 75
Kingston Custom House, water, Kingston Waterworks Co.		31 25
Kingston Inland Revenue, water, Kingston Waterworks Co.		13 51
London Post Office, water, Commissioners London Waterworks		36 00
London Custom House, water, Commissioners London Waterworks		27 73
St. Catharines Post Office, water, St. Catharines Waterworks Co		50 63
St. Thomas Post Office, water, Corporation of St. Thomas		44 40
Stratford Post Office, water, Stratford Water Co.		63 01
Stratford Custom House and Inland Revenue, water, Stratford Water Co.		7 88
Toronto Custom House, water, 6 months, Corporation Toronto City		60 00
Toronto Examining Warehouse, water, 6 months, Corporation Toronto City.		70 00
Toronto Inland Revenue Building—		
Corporation Toronto City—		
Water, 6 months	37 50	
Water for hose	3 00	
		40 50
Carried forward		850 93

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		850 98
Water, Dominion Buildings—*Continued.*		
Toronto Post Office—		
Corporation Toronto City—		
Water, 2,138,126 gallons, at 30c. per M	641 41	
Rent of meter	18 30	
		659 71
Windsor Post Office, water, Windsor Waterworks Co		63 20
Hull Post Office—		
Water, 4 quarters, at $4.25, Israel St. Pierre		17 00
Water, 6 months, Corporation City of Hull		43 00
Montreal Post Office—		
Corporation of Montreal City—		
Water for year ended May, 1887	641 75	
Water, 3,468,427 gallons, at 15c. per M	520 26	
Rent of meter	22 50	
		1,184 51
Montreal Receiving House, water, Corporation of Montreal City		21 00
Sherbrooke Post Office, water, at $3.75 a month, Sherbrooke Water and Gas Co		55 00
Quebec Custom House, water, at $1 per month, F. X. Juneau		20 00
Three Rivers Custom House, water, Three Rivers Waterworks Co		36 38
Three Rivers Post Office, water, Three Rivers Waterworks Co		130 00
St. John's Post Office, water, Louis Molten		69 94
Halifax Dominion Buildings—		
City of Halifax—		
Water to 1st May, 1887	611 46	
do 18 months supply for elevator	225 00	
		836 46
Windsor Post Office—		
Water, Town of Windsor		26 24
Yarmouth Post Office—		
Water, 6 months to 30th June, Yarmouth Water Co		36 00
Charlottetown Dominion Buildings—		
Water, Wm. Burhoe		20 75
Carleton Post Office—		
Water, 1 year and 10 months, to 1st May, 1887, Water Commissioners Carleton		36 67
Fredericton Custom House and Post Office—		
Water, City of Fredericton		26 50
Moncton Post Office—		
Water, Moncton Water Co		117 42
St. John Post Office—		
Commissioners of St. John Water Supply—		
Water, at 1c. per 100 galls	400 05	
Rent of meter	9 75	
		409 80
St. John Dominion Buildings—		
Water, at 1c. per 100 galls., Commissioners of St. John Water Supply		71 04
St. John Custom House—		
Commissioners of St. John Water Supply—		
Water, at 1c. per 100 galls	390 31	
Rent of meter	13 50	
		403 81
St. John Marine Hospital—		
Commissioners of St. John Water Supply—		
Water, at 1c. per 100 galls	24 36	
Rent of meter	1 50	
		25 86
St. John Marine and Fisheries—		
Commissioners of St. John Water Supply—		
Water, at 1c. per 100 galls	35 60	
Rent of meter	1 12	
		36 72
Carried forward		5,197 99

Repairs, Furniture and Heating.	$ cts.	$ cts.
Brought forward		5,197 99
Water, Dominion Buildings.—*Continued.*		
St. John Inland Revenue—		
Commissioners of St. John Water Supply—		
Water, at 1c. per 100 galls	17 80	
Rent of meter	0 57	
		18 37
Truro Post Office—		
Water, Town of Truro		43 34
Woodstock Post Office—		
Water, Town of Woodstock		34 00
Winnipeg Post Office—		
Water, 7½ months, at $350 per year, Winnipeg Water Co	218 75	
do 6½ do $4 per month, John Brown	26 00	
do 4 do $1.50 do (P.O. Inspector's Office) A. Rowbottom	6 00	
do 1 month, at $1.50 per mo. (P O. Inspector's Office) Dunne & Price	1 50	
		252 25
Regina Court House—		
Water, at $2 per month, J. W. Shellington		8 00
Nanaimo Post Office—		
Water, 23 months at $3, J. W. Stirton	69 00	
Laying on water in basement, Walter Wilson	30 00	
		99 00
Victoria Post Office—		
Water, 5 quarters, at $3, Victoria Water Co		15 00
		5,667 95
Summary of Repairs, Furniture and Heating.		
Repairs and furniture (Page 618)	195,074 29	
do Quarantine Immigration buildings (do 618)	896 93	
Grounds at Ottawa (do 619)	23,445 85	
Removal of snow, Ottawa (do 620)	3,768 56	
Heating Ottawa buildings (do 620)	48,439 52	
Gas, Ottawa buildings (do 621)	24,646 72	
Water, Ottawa buildings (do 621)	12,878 28	
Fuel and light, Rideau Hall (do 621)	8,000 00	
Telephone service, Ottawa (do 622)	2,288 61	
Expenses of Dominion buildings in towns and cities—		
Engineers, firemen and caretakers (Page 624)	38,717 14	
Heating (do 629)	33,523 57	
Lighting (do 631)	23,152 86	
Water (do 633)	5,667 95	
		420,500 28

Harbors and Rivers—Nova Scotia.	$ cts.	$ cts.
Bay St. Lawrence, C.B.		
Foreman, 37 days, at $2.50, Jas. McPherson	92 50	
Labor, at 60c. per day	290 11	
Team hire, at 90c. and $1.10 per day	185 55	
Brush and earth	12 60	
General Expense Account (see end of Public Works)	84 05	
		664 81
Blue Rock, Breakwater.		
S. O'Donoghue, contract work: poles, 7,800, at 3c.; timber, 13,600 ft., at 6c.; ties, 10,000 ft., at 5c.; less drawback, $160	1,390 00	
Inspector, 15 days, at $2.50, A. McDougall	37 50	
General Expense Account (see end of Public Works)	106 91	
		1,534 41
Broad Cove.		
Campbell & Doyle, contract work, 10,000 ft., at 5c., $500; less drawback, $50	450 00	
Inspector, 66 days, at $2 50 per day, A. McLellan	165 00	
General Expense Account (see end of Public Works	68 90	
		683 90
Canada Creek.		
Foreman, 33¾ days, at $2 50, J. H. Rawdon	84 37	
Carpenter, 29¼ days, at $1.75	51 18	
Laborers, at $1 and $1.25 per day	191 49	
Man and team, at $3 per day	114 61	
T. P. Calkin, 1,548 lbs. iron, at 2c., $30.96; hardware, $10.28	41 24	
120 lbs. iron, at 2c, B. Maher	2 40	
3,211 ft. timber, at 4c.; 1,208 ft., at 3c	164 68	
General Expense Account (see end of Public Works)	22 75	
		672 72
Chipman's Brook.		
Foreman, 17¼ days, at $2.50, E. Arnold	43 13	
Carpenter. 9 days, at $1.50	13 50	
Labor, at $1 per day; man and team, at $3	123 50	
33¾ tons timber, at $3; cartage, $3	103 25	
Hardware	16 39	
		299 77
Cap La Ronde.		
Foreman, 29 days, at $2.50, C. Latimer	72 50	
Labor, at $3 per day	291 00	
Team hire, at $1 per day	28 00	
3,500 ft. timber, at $12; timber and bolts, $8.75	50 75	
2 road scrapers, $32; hardware, $5.75	37 75	
Telegrams, Western Union Telegraph Co	17 50	
		497 50
Wharf at Boularderie.		
Foreman, 8½ days, at $2.50, John McLeod	21 25	
Team hire, $3; labor, at 90c. per day	8 39	
John McDonald, 3,627 lbs. refined iron, at $2 75; 6 augers, at $1.25; 1 coil manilla, $6	113 24	
89 hemlock logs, $89; 34 stringers, at $1.33	236 22	
5 stringers, at $2.25; 63 ballast poles, at 30c.; 50, at 1.40	50 15	
27 logs, at $1.25; 16, at $1.28; 51 piles, at $1.40	125 63	
Timber, $109.70; 3,587 bolts, at $1 50	163 50	
Cartage and freight	4 50	
		722 88

Harbors and Rivers—Nova Scotia.	$ cts.	$ cts.
Cow Bay Breakwater.		
D. McAulay, foreman 120 days, at $2.50, $300 ; travel and outlay, $19.50...	319 50	
Carpenter 105½ days, at $1.75 per day	184 62	
Labor, at $1 and $1.20 per day	2,916 45	
Team hire and man, $2 per day	1,076 00	
75 tons square timber, at $6.50 ; 79 tons, at $6.75	1,020 75	
11,081 ft. lumber, at $12 ; 32,628 ft., at $15	622 54	
70 piles, at $1.50 ; 277 logs, at $1.40 ; 180 poles, at 50c	582 80	
594 fenders, at $1.50 ; timber, $17	908 00	
31 fenders, at 80c. ; 1 doz. handles, at $1.20	26 00	
23,948 lbs. bolts, at 4c. ; 486¾ manilla, at 12½c. ; 100 tons ballast, at 25c	1,043 76	
5½ kegs of spikes, at $2.65	14 58	
2 doz. augers, $25.25 ; 1 doz. files, $2.10	27 35	
Nails, spikes, files, rope and grease	48 04	
Smithwork	68 76	
50 tons ballast, at 30c	15 00	
Boat hire, $42 ; towing, $75	117 00	
1 book case, J. & J. D. Howe	15 30	
Freight and postage	8 50	
General Expense Account (see end of Public Works)	286 90	
		9,301 85
Fox Island or Lawrencetown.		
D. Sutherland, contract work—		
54,000 cub. ft. stone work, at 5c. ; less drawback, $270	2,430 00	
Inspector, 39 days, at $2.50 per day, O. Conrod	97 50	
General Expense Account (see end of Public Works)	36 19	
		2,563 69
Great Tancook Island.		
Foreman, 52 days, at $2 50, Alfred Baker	130 00	
Carpenter, 47½ days, at $1.50 per day	71 25	
Labor, $1 per day	222 20	
Team and man, at $2.25 per day	6 08	
15,718 ft. spruce, at $10 : 122 ft. hemlock, $7.34	164 52	
75 logs, at 75c. ; 130, at 50c. ; 271 piles, $252.55	373 80	
2,420 treenails, $12.10 ; 2 block, $2 ; 2 blocks, $1	15 10	
Towing, $111.84 ; freight, $16.94 ; cartage, 30c	129 08	
514 lbs. iron, at $1.75 ; 560 lbs , at $2	20 28	
21 lbs., manilla, at 13c. ; hardware, $15.47	18 20	
General Expense Account (see end of Public Works)	16 83	
		1,167 34
Great Village River.		
Straightening channel per contract, J. M. Barkie & Co.	8,000 00	
Less—Amount paid in 1385-86	5,100 00	
		2,900 00
Pier at Harborville.		
C. O. Cook, foreman, 61 days, at $2 50, $152.50 ; outlay, $1.56	154 06	
Carpenter, 45½ days, at $2 per day	91 00	
Labor, at $1.25 and $1.50 per day	381 04	
Team hire and man at $1.75 per day	107 22	
8,289 ft. timber, at 4c. ; 2,160 ft., at 3c	396 36	
60 ft. timber, at 10c. ; 500 ft. plank, $5	11 00	
2,006 lbs. iron, at $1 65 ; hardware, $2.20	35 30	
Smithwork, $9.13 ; freight, $3 ; cartage, 25c	12 38	
Stationery, $9.95 ; telegrams, $9.64	19 59	
General Expense Account (see end of Public Works)	75 00	
Carried forward	1,282 95	

Harbors and Rivers—Nova Scotia.	$ cts	$ cts.
Brought forward	1,282 95	
Wharf at Kingsport.		
J. N. Cox, foreman, 69 days, at $2.50, $172 50; travel and outlay, $8.06	180 56	
Foreman, 13¼ days, at $2.50, C. O. Cook	33 12	
Carpenter, at $2 per day	95 50	
Labor, at $1.25 and $1.50 per day	664 14	
Team hire and man, $2 per day	100 89	
22,725 ft. plank, at $9.50; 5,560 ft., at $9	265 92	
66.589 ft. timber, at $6.50; 14,652 ft. at $6	520 73	
800 ft. lumber, at $5; 150 ft. 4c	10 00	
Sawing, 62,750, at $3 50; 6 knees, at 90c	225 02	
171 tons stone	70 58	
3,726 lbs iron, at $1.70; 1,600 lbs. at $1.75	91 33	
4,795 bolts, at $1.50; 17 kegs spikes, $65.30	137 22	
Smithwork, $16.14; hardware, $17.34.	33 48	
99 lbs. manilla, at 12½c	12 38	
Hire of augers, screws and block	4 00	
Cartage, $21.65; freight, $518; stationery, $1	27 83	
General Expense Account (see end of Public Works)	70 81	
		3,826 46
Digby Pier.		
M. L. Oliver, foreman—		
44½ days, at $2.50, $111 75; freight, telegrams and postage, $9.20	120 95	
125 barrels, at 60c.; 29 barrels, at 75c	96 75	
Travelling expenses	2 50	
		220 20
Labor, at $1 and $1.25 per day		313 77
Team hire		3 50
Smithwork Jacob Dakin		16 82
Towage, $40; freight, $4 99; timber, $54.66		99 65
421 bolts, at 5c; 7 knees, at $1; 8, at $1.50		40 05
Nails, rope and pitch		13 76
Scow hire and 4 men, at $6.50 per day		26 00
Chain cable hire and cartage		25 24
Wharfage and storage		7 13
General Expense Account (see end of Public Works)		1 50
		767 62
Economy.		
13 days purchasing timber, at $2.50, J. F. McKenzie	32 50	
614 ft. timber, at 4c.; 4,224 ft., at 6c; 1,822 ft., at 8c	423 76	
2,108 ft., at 9c.; 725 ft, at 9½c; 1,891 ft., at 10c.; 400 ft., at 10½c	489 69	
Telegrams, Western Union Telegraph Co	5 24	
		951 19
Gros Nez Breakwater.		
M. P. Doyle, foreman—		
9¼ days, $23.12; smithwork, drills and powder, $3.88.	27 00	
Labor, at $1 per day	58 50	
Man and cart, at $2 per day	14 50	
		100 00
Indian Islands.		
Foreman, 27 days, at $2.50, D McAdam	67 50	
Carpenter, 23 days, at $2; D. McDonald	46 00	
Labor, at $1.10, $1.20 and $1.30 per day	588 90	
Man and team, at $2 per day.	35 00	
275 pieces timber, at 10c; 20 pieces, at 30c.; 86 pieces, at 40c	67 90	
91 pieces, at 80c.; 300 treenails, at 2½c.; 500, at 1¼c	86 54	
Smithwork, $2 31; 200 lbs. iron, at $2.75; cartage, 35c	8 16	
General Expense Account (see end of Public Works)	100 00	
		1,000 00

Harbours and Rivers—Nova Scotia.	$ cts.	$ cts.
Lismore Wharf.		
Chas. McKinnon, foreman, 34 days, $85; travel, $5	90 00	
Labor, at $1 per day	51 50	
Team and man, at $3 per day	29 50	
Logs, 6,334 ft., at 7c.; 5,400 ft., at 6c.; 5,040 ft., at 4c	968 84	
Square timber, 520 ft., at 8c.; plank, 1,500 ft., at 8c	161 60	
Treenails, $10; landing timber from raft, $34	44 00	
Iron, 7,978 lbs, at 2¼c., $179.50; hauling iron, $10	189 50	
Hardware, $3.73; fuse and powder, $2.82	6 55	
Rent of quarry, $2; land damage, $5	7 00	
		1,548 49
Mabou, C.B.		
Foreman, 36 days, at $2.50, F. Macdonald	90 00	
Carpenter, 10 days at $1.75 per day	17 50	
Labor, at $1 and $1.25 per day	277 25	
Team hire, at $1.25 per day	19 54	
2,518 yds. stone, at 50c.	1,259 00	
Plank, $9; 74 piles, at $1; hire of pile driver, $8	91 00	
Block hire, $6; scow hire, $1.50	7 50	
420 lbs. iron, at 2¼c.; rope, $12.29; smithwork, $3.45	25 19	
Brush, $12; cartage, 65c	12 65	
General Expense Account (see end of Public Works)	131 42	
		1,931 05
Breakwater at Petite Rivière.		
Foreman, 13½ days, at $2.50; Jos. McGregor	33 75	
Labor, at $1 and $1.25 per day	357 10	
Team hire, at $1.75 and $2 per day	144 61	
Right of way through lands to breakwater	9 00	
20 ft. spruce, at 7c.; 16 poles, at 12c	3 34	
Powder and fuse, $1; smithwork, $5.16	6 16	
Telegrams, Western Union Telegraph Co	9 41	
		563 37
Parrsboro'.		
Foreman, 48 9/16 days, at $2.50, John Gillespie	122 25	
Carpenter, 22¼ days, at $1.75 per day	38 93	
Labor, at $1.50 per day	849 84	
Man and team, at $2 per day	109 00	
72,936 ft. timber	586 35	
6,188½ lbs. iron, at 2c.; 4,273 bolts, at 2c	209 24	
Cross cut saws, 2, at $3; crowbars, $3.60	9 60	
10 kegs spikes, at $3; 117½ lbs. spikes, at 5c.; 113 lbs., at 3c	39 26	
1 boat, $15.50; hardware, $14.66	30 16	
Smithwork	5 37	
		2,000 00
Arisaig, Bayfield and McNair's.		
Archibald & McKinnon, work per contract, $2,435; extras, $500	2,935 00	
Less—Retained as drawback	295 00	
		2,640 00
Inspector, 186 days, at $2.50 per day, J. J. McGillivray		465 00
General Expense Account (see end of Public Works)		470 22
		3,575 22
Port Greville.		
M. Hatfield, contract work—		
99,000 cubic feet, at 4¼c.; less drawback, $510	3,697 50	
Timber, 52 M. feet, iron, 8 tons, $492.50; close-piling, $400	892 50	
		4,590 00
Carried forward		4,590 00

Harbors and Rivers—Nova Scotia.	$ cts.	$ cts.
Brought forward		4,590 00
Port Greville—Continued.		
Inspector, 102 days, at $2.50, L. Graham		255 00
General Expense Account (see end of Public Works)		84 18
		4,929 18
Sheet Harbor Ballast Wharf.		
General Expense Account (see end of Public Works)		78 84
South Ingonish.		
Foreman, 39 days, at $2.50, T. Donovan	97 50	
Labor, at $1 per day	107 80	
Team hire and man, at $2 per day	38 00	
2,440 feet timber, at 3c. ; 4,927 feet, at 4c.	270 28	
800 feet timber, at $6	48 00	
1 ton timber, $5 ; 1 winter spar buoy, $2.50	7 50	
1,700 ballast poles, at 2c	34 00	
1 anchor, 1,568 lbs., at 2½c. ; 1,880 lbs. chain, at 1½c	67 40	
Straps and swivel, $2 ; hardware, $3.80	5 80	
Anchoring buoy	6 00	
Ironwork, 2,638 lbs.	156 98	
Hire of forge and outfit, $12.10 ; freight, $6	18 10	
General Expense Account (see end of Public Works)	75 00	
		932 36
Margaretville Pier.		
Foreman, 117½ days, at $2.50, A. B. Stronach	293 25	
Carpenter, 94 days, at $1.75 per day	164 49	
Labor, at $1, $1.25 and $1.50 per day	2,890 86	
Team hire, at $1.50 and $2 per day	77 75	
Timber, 13,698 feet, at 4c ; 22,939 feet, at 5c	1,694 87	
3,026 feet, at $2.50 ; 1,930 feet, at $3 ; 857 feet, at $1	142 12	
22,000 feet, at $8.50 ; 26 knees, $13.75	230 75	
19,913 lbs. iron, $325.60 ; 148 lbs. rope, $16.28	341 88	
4 augers, $8.75 ; 12 kegs spikes, $39	47 75	
Smithwork, $71.50 ; hardware, $24.91	96 41	
Freight, $23.63 ; cartage, $2.05	25 68	
Telegrams and postage	1 55	
General Expense Account (see end of Public Works)	75 00	
		6,082 36
Surette's Island and Beaver River.		
Foreman, 18½ days, at $1.50, M. Surette	27 75	
Labor, at $1 per day	170 50	
Boat hire, $7.47 ; team hire, $12.25	19 72	
2,670 feet logs, at 2c. ; 900 lbs. iron, at $1.70	68 70	
Hardware, $2.46 ; smithwork, $7.39	9 85	
Foreman, 35½ days, at $1.50, J. S. Allen	53 25	
Pile driver, 7 days, at $1.50	10 50	
Labor, at $1.20 and $1.25 per day	182 64	
Team hire, at $1.60 per day	27 12	
8,817 feet logs, at 2c. ; 168 poles, at 10c	193 14	
8,033 feet plank, at $8 ; 1,933 feet timber, at 70c.	77 79	
2 509 lbs. iron, at $1.70	42 66	
Smithwork, $10.50 ; cartag , $2.40	12 90	
General Expense Account (see end of Public Works)	63 60	
		960 12
West Pubnico.		
Entremont. M. D., foreman, 36½ days, $54.75 ; travel and outlay, $21.02	75 77	
Labor, at $1 per day	357 25	
Carried forward	433 02	

Harbors and Rivers—Nova Scotia.	$ cts.	$ cts.
Brought forward	433 02	
West Pubnico—Concluded.		
Team hire, at $1 per day	10 00	
Timber, $285.18; driving piles, $130	415 18	
1,810 feet plank, $14.50; lumber, $3.72	18 22	
1,240 iron, at $1.70; spikes, $6.52	27 60	
Chain, anchor, rope and dynamite	3 10	
Towing, $80; scow hire, $6 75	86 75	
Stationery, $4.25; cartage, 50c	4 75	
		998 62
White Point.		
E. West, foreman, 39½ days, $98.75; timber, $7.83	106 58	
Labor, at $1 and $1.25 per day	554 19	
Team and man, at $2.25	104 24	
75 feet timber, at 20c; use of blocks, $2.75	17 75	
667 bolts, $46.69; 330 iron straps, $23.10	69 79	
33 lbs. steel, at 20c; rope, $10.14	16 74	
Hardware, $20.69; smithwork, $14 97	35 66	
Telegrams, Western Union Telegraph Co	4 67	
General Expense Account (see end of Public Works)	95 30	
		1,004 92
Yarmouth.		
Foreman, 32 days, at $2.50, Thos. Moody	80 00	
Carpenter, 24 days, at $2	48 00	
Labor, at $1.50 and $1.75 per day	180 38	
Team and man, at $2.50 per day	58 75	
60 logs, at $1.10; 1,300 ballast poles, at 1¾c	88 75	
14 logs, at $1; 12 logs, at 50c.	20 00	
425 lbs. iron, at $1.70; hardware, $6.08	13 31	
Smithwork, $1.76; towing, $5	6 76	
General Expense Account (see end of Public Works	80 64	
		576 59
Keir's Shore and Rustico, P.E.I.		
Stationery, Barnes & Co	7 25	
Hardware, Jos. Gallant	13 50	
Piles, S. Dorion	6 00	
Labor, at $1 per day, Léon Gallant	40 50	
		67 25
Cascumpec, P.E.I.		
A. Jobin, foreman, 3 mos., $270; travel and outlay, $84.65	354 65	
Diver, 82 days, at $3, T. Tremblay	246 00	
Diver, 38½ days, at $2.25, Jno. Kinch	86 63	
Assistant diver, at $1.50 per day	62 25	
Labor, at $1.25 per day	684 89	
2 best American diving dresses, John Date	100 50	
Ship-chandlery, John P. Brennan	123 20	
Hardware, Birch & Dyer	21 26	
Rubber cement, Estey, Allwood & Co	1 50	
1 hoisting gyn, $4; cartage, 25c., E. Lantalum & Co	4 25	
Amount accounted for in 1885-86	1,379 59	
General Expense Account (see end of Public Works	90 00	
		3,154 72
Miminigash, P.E.I.		
M. McElroy—		
Labor, 5 days, at $2.50	12 50	
282 lbs iron, at 3c.; 1 keg spikes, $3	11 46	
66 lbs. bolts, at 8c.; hire of pile driver, $2	7 28	
Cartage on iron, $3; on pile driver, $5	8 00	
General Expense Account (see end of Public Works)	176 73	
		215 97

Harbors and Rivers—Prince Edward Island.	$ cts.	$ cts.
New London.		
Geo. McKay, work, per contract, $1,200; drawback, $120	1,080 00	
Inspector, 84½ days, at $5, J. Hogan	422 50	
General Expense Account (see end of Public Works)	21 78	
		1,524 28
Port Selkirk.		
J. M. Grant, foreman, 57 days, $142.50; travel and outlay, $20.83	163 33	
Labor, at $1.25 and $1.50 per day	239 11	
Team and man, at $2 50 per day	144 50	
31 piles, at $2; 5 floor stringers, at $1.50	69 50	
14 posts, at $1; scantling, $2.50	16 50	
2 cant dogs, $6; 2 crowbars, $3.60	9 60	
5 kegs spikes, $14.75; 1,764 lbs. iron, at 2½c	58 85	
72 lbs. manilla, at 16c.; fixtures, 75c	11 55	
Stone, $2.90; patent block, $4 25	7 15	
Hardware	9 71	
		729 80
Souris Breakwater.		
Foreman, 53 days, at $2.50; John Cantwell	132 50	
Labor, at $1 and $1.25 per day	549 16	
Team and man, at $3 per day	135 37	
5,405 ft. timber, at 9c.; 113 ft., at 30c	520 35	
3,740 ft. covering, at 90c.; 220 ft. deals, at $3.50	41 35	
270½ yds. stone, at 80c	216 40	
Iron, $69.04; treenails, $9.60	78 64	
39 lbs. manilla, at 16c.; hardware, $3 75	9 99	
5 augers, at $1.50; 1, at $ .25; smithwork, $32.67	41 42	
Repairing blocks, $3.05; freight, $2.40	5 45	
		1,730 63
Clifton Breakwater, N.B.		
Foreman, 25 days, at $3, C. B. Baker	75 00	
Labor, at $1.50 and $2 per day	229 35	
Horse-hire, at 80c. per day	28 80	
Jos. Reid & Co.—		
Hardwood fenders, 24, at 80c	19 20	
Spruce and pine fenders, 96, at 60c	57 60	
Juniper knees, at $2	58 00	
Iron, 2,854 lbs, at 4c	114 16	
		582 11
Dalhousie Ballast Wharf, N.B.		
Inspector, 39 days, at $2.50, A. G. Wallace	97 50	
General Expense Account (see end of Public Works)	116 35	
		213 85
Grand Anse Breakwater, N.B.		
Jos. Poirier—		
Foreman, 68 days, at $2.50	170 00	
358 lbs. iron, at 3½c.; 6 cross ties, at $1	18 53	
Spikes, nails and oakum	1 90	
Carpenter, 53¼ days, at $1.75 per day	93 19	
Labor, at $1.20 and $1.25 per day	992 41	
Team and man, at $2 per day	93 22	
91 cross ties, $109.35; 181 ft. flooring, at 25c	154 60	
60 pieces hardwood, at 25c.; 975 tree nails, $4 87	19 87	
8 tons timber, at $3.90; 151 ft. timber, at 10c	46 30	
Carried forward	1,590 02	

Harbors and Rivers—New Brunswick.	$ cts.	$ cts.
Brought forward	1,590 02	
Grand Anse Breakwater—Continued.		
563 lbs. bolts, at 1½c.; 2 augers, $2.80; 1 anchor, $6	17 25	
1,742 lbs. iron, at 3½c.; smithwork, $15.02	75 99	
Ballast, $5.65; rent of cart wheel, $3	8 65	
Rent of ground, $3; rent of scows, 2 months, $8	11 00	
Rent of chain and anchor, $3; 1 boat, $8	11 00	
Hardware	16 21	
Telegrams, Western Union Telegraph Co	13 72	
		1,743 84
Grand Lake Jemseg, Dredge "New Dominion."		
Master, 1 month, at $90 per month, John McCordock	90 00	
Engineer, 26 days, at $3.25, W. H. Kennedy	84 50	
4 deck hands, at $40 per month	160 00	
2 scowmen, at $40 per month	80 00	
1 fireman, at $40 per month; 1 watchman, at $40 per month	80 00	
Towing dredge and 6 scows, Bellisle to Jemseg, D. D. Glasier & Sons	75 00	
do Jemseg to Miller's Mill, D. D. Glasier & Sons	100 00	
Towing 23 days, at $12 per day, tug "Novelty"	276 00	
1 marine patent top valve, F. W. Wilson	50 60	
13 gallons oil, at 30c., F. D. Ganong	3 90	
		1,000 00
River St. Francis.		
Foreman, 20 days, at $2.50, John T. Hartt	50 00	
Travelling and other expenses W. Armstrong	13 35	
Labor, at $1 and $1.25 per day	400 00	
Telegrams, Western Union Telegraph Co	11 32	
		474 67
St. John River (Rivière des Chutes and Bear Island.)		
Foreman, 36 days, at $2.50, J. B. Porter	90 00	
Foreman, 45 days, at 2.50, J. M. Hartley	112 50	
Horse-hire, 5 days, at $2; hotel, $3.75, W. Armstrong	13 75	
F. S. Hilyard, paymaster, 6 days, $15; horse-hire, 4 days, $8; living, $3.25.	26 25	
Labor, at $1 per day	709 00	
Team-hire and man, at $2 and $3 per day	100 50	
Carpenter, 24 days, at $2 per day	48 00	
Board of men, at $3 a week	279 50	
Provisions	79 25	
75 lbs. dynamite, at 50c; 200 lbs., at 60c	157 50	
1 boat, $18; boat hire, $11.05	29 05	
12 kegs powder, at $3.50; 1,700 ft. fuse, at $1 per 100	59 00	
265 lbs. cast steel, at 16c.; 4 handspikes, $4	46 40	
Sharpening 1,284 drills, at 5c	64 20	
Smithwork, $22 35; hardware, $2.73	25 08	
Cleaning and putting on 14 winter sashes	5 60	
General Expense Account (see end of Public Works)	50 00	
		1,895 58
St. John River, between Bear Island and Fredericton.		
Foreman, 46 days, at $2.50, T. S. Duncan	115 00	
Labor, at $1 per day	350 50	
Team and man, at $3 per day	135 00	
Cook, 46 days, at $1.25 per day	57 50	
F. S Hilyard, paymaster, 12 days, $30; horse hire, 7 days, $14; meals, $8.50	52 50	
Provisions, $97.23; oats, $13.60; sundries, $1.06	111 89	
Scow hire, 43 days, at $1 per day	43 00	
35½ lbs. steel, at 14c.; 1 keg powder, $4.05	9 05	
1 stove, $25; 1 scraper, $8; 1 plough, $8	41 00	
Smithwork and hardware, $20.17; lumber, $14.25	34 42	
Stationery, $1; telegrams, $4.05	5 05	
General Expense Account (see end of Public Works)	43 50	
		998 41

Harbors and Rivers—New Brunswick.	$ cts.	$ cts.
St. John River, above Grand Falls, and River Tobique.		
W. Armstrong, foreman, 169 days, $122.50; travel and outlay, $97.75	520 25	
E. Hutchinson, foreman, 56 days, $140; provisions, $40.74	180 74	
J. Daigle, foreman, 28 days, $70; timber, 34 sticks, $23; postage, $1.50	94 50	
Carpenter, 15 days, at $2 per day	30 00	
Labor, at $1, $1.25 and $1.50 per day	2,061 51	
Team and man, at $2.75 and $3 per day	651 98	
Provisions, John McCluskey	74 96	
Balance due on breakwater at Little Falls, O. Daigle	100 00	
172 logs, at 40c.; 5, at $1; 40, at 10c.; 20, at 20c	81 80	
254 ft. plank, at $8 per M	2 03	
571 lbs. iron, at 4c.; 1 scoop shovel, $15	37 84	
Hardware, $24.60; smithwork, $30.83	55 43	
Postage and stationery	1 25	
		3,892 29
St. John River, between Fredericton and Woodstock.		
D. P. Grant, foreman, 37 days, $92.50; travel and outlay, $14.25	106 75	
Labor, at $1.50 and $1.75 per day	529 12	
Team hire, at $2 per day	76 00	
8 kegs powder, at $3.50; 5 lbs., at 30c.; 19 lbs., at 15c.	32 35	
1,100 ft fuse, at $1 per 100; 75½ lbs. manilla, at 15c	22 33	
Smithwork and hardware	65 88	
169 lbs. cast steel, at 15c.; crowbars and hammers, $11.13	36 48	
1 boat, $7; freight, $6	13 00	
		881 91
St. John Harbor, Negro Point Breakwater.		
Rhodes, Curry & Co., work per contract, $60,000; paid in 1885-86, $7,490		52,510 00
Amount paid to workmen in full of all claims, Steeves, Duffy & Steeves.		2,087 23
Vouchers still outstanding		731 45
S. S. Mayes—		
Inspector, 223 days, $669; labor paid, $113.80	782 80	
Scow hire, 17½ days, at $2.50	43 75	
Repairs and towing scow	8 36	
		834 91
General Expense Account (see end of Public Works)		457 55
		56,621 14
LESS—Balance of security deposit forfeited by Steeves, Duffy & Steeves		3,068 03
		53,553 11
Shippegan.		
Foreman, 45 days, at $2.50, P. J. McNally	112 50	
Labor, at $1 per day	673 35	
Brush, $104; 103 piles, at $1	207 00	
Lumber, $14; cartage, $20.74	34 74	
Iron, bolts, screws and plates	46 47	
General Expense Account (see end of Public Works)	125 94	
		1,200 00
Tynemouth or Ten-Mile Creek.		
Foreman, 66 days, at $2.50, R. Lovett.	165 00	
Labor, at $1 and $1.20 per day	354 41	
Team hire, at $2 per day	58 00	
11,110 ft. plank, at 1c.; 4,741 ft. spruce logs, at $8	149 02	
17 pieces timber, at $3; 45 spruce trees, at $1	96 00	
7 do timber, at 50c.; 3 knees, at $1	6 50	
9 do birch plank, at $1.25	11 25	
1,850 lbs. iron, at $1.75; 300 lbs., at $1.90	38 07	
7 bags spikes, at $4; 144 spikes, at 3c	32 32	
Carried forward	910 57	

Harbors and Rivers—New Brunswick.	$ cts.	$ cts.
Brought forward	910 57	
Tynemouth or Ten Mile Creek—Concluded.		
Smithwork and hardware, $3.10; boat hire, $6	9 10	
Freight and cartage	3 40	
General Expense Account (see end of Public Works)	75 00	
		998 07
Upper Salmon River.		
Wallace, Appleby & Appleby, work per contract, $2,440; less drawback, $240	2,200 00	
Inspector, 75 days, at $2 50, W. H. Foster	187 50	
General Expense Account (see end of Public Works)	66 32	
		2,453 82
Maritime Provinces Generally.		
Generally:—		
G. A. Millidge, office rent, 1 year and 6 months	66 00	
Draftsman, 334 days, at $2, G. A. Day	668 00	
Rodman, 31 days, at $1.50 do	46 50	
Hotel and travelling expenses do	13 60	
Removal of snags in river for season, J. A. Lyon	250 00	
General Expense Account (see end of Public Works)	8,806 78	
		9,850 88
Elm Tree River, N.B:—		
Removing boulders from entrance to river, H. Roy		25 00
Hopewell Cape, N.B.:—		
Foreman, 41 days, at $2.50, D. Wallace	102 50	
Labor, at $1.25 per day	173 74	
Lumber and nails, $5.20; 1 wheelbarrow, $6	11 20	
Hire of barrow, $2; scow hire, $6	8 00	
Removing stone, $2; hauling brush, $2.50	4 50	
		299 94
Quaco Breakwater, N.B.:—		
Foreman, 10½ days, at $2.50, W. H. Rourke	26 25	
Carpenter, 6½ days, at $1.60 per day	10 40	
Labor, at $1.25 per day	66 55	
Team and men, at $4 per day	57 00	
1,498 ft. plank, at 10c.; brush, $5; smithwork, $18.53	38 43	
		198 63
Queen's Pier, Georgetown, P.E.I.:—		
Foreman, 34 days, at $2, Jno. Renton	68 00	
Labor, at $1 per day	61 25	
9,622 ft. deals, at $7; 11,224 ft., at $1; 4,134 ft., at 80c	112 66	
Lumber, $3.41; stumpage, $3.60; brush, $3.20	10 21	
397 wrought iron spikes, at 5c.; 359 lbs iron, at 3c	30 62	
Hardware, $5.50; stove, $10.75	16 25	
Stationery, $17.35; cartage, $5.08; freight, $13.25	35 68	
		334 67
Red Point, P.E.I.:—		
Foreman, 14 days, at $2.50, E. Ryan	35 00	
Labor, at $1 and $1.25 per day	72 75	
74 loads stone, at 40c.; 12 days hauling stone, at $1	41 60	
24 pieces timber, at 70c.; 4 stringers, at $2	24 80	
Privilege cutting brush, $2; 55 loads brush, at 40c	24 00	
Iron and nails	1 82	
		199 97
Rustico, P.E.I.:—		
Replacing plank, Léon Gallant		10 00
Sturgeon Pier, P.E.I.:—		
Foreman, 5 days, at $2, B. Kearney	10 00	
Labor, at $1.25 per day	3 45	
33 loads stone, at 25c.; timber, iron and nails, $24.30; hauling, $4	36 55	
		50 00
Carried forward		10,969 09

Harbors—Maritime Provinces Generally.	$ cts.	$ cts.
Brought forward		10,969 09
Nine Mile Creek Pier, P.E I.:—		
Foreman, 10 days, at $2, John C. McNeill	20 00	
Labor, at $1.25 per day; team hire, at $1.75	32 86	
3,744 ft. deals, at $7; 2 span beams, $3	29 20	
Spikes and nails, $10; cartage, $2; freight, $3.60	15 60	
		97 66
Brule, N.S.:—		
Foreman, 17 days, at $2.50, D. Stevenson	42 50	
Labor, at $1 and $1.20 per day	199 34	
Team hire, at 50c. per day	30 33	
16½ tons timber, at $3.50; lumber, $4.26	62 01	
8,000 ft. plank, at $7; 300 ft. scantling, $6.75	62 75	
Brush, $2 50; poles, $3.20; stumpage, $11.88	16 58	
Spikes, 100 lbs., at $3.50; 400 bolts, at 6c	27 50	
250 lbs. iron, at 2½c.; hardware and smithwork, $13.35	19 60	
Telegrams, Western Union Telegraph Co	9 61	
General Expense Account (see end of Public Works)	28 97	
		499 19
Morden, N.S.:—		
Foreman, 31 days, at $2.50, W. R. Minniss	77 50	
Labor, at $1 per day	216 25	
Team hire, at $2 per day	30 25	
Lumber, $45.51; knees, $6; smithwork, $24.49	76 00	
		400 00
Picket's Pier, N S.:—		
Foreman, 34¼ days, at $2.50, R. Farnham	75 62	
Labor, at $1 and $1.25 per day	226 37	
Team-hire, at $1 per day	134 56	
40 yds. stone, at 50c.; 1,290 ft. timber, $10	30 00	
Brush, $10.55; gravel, $17.50; smithwork and iron, $5.38	33 43	
		499 98
Three Fathom Harbor, N.S.:—		
Foreman, 5 days, at $1.50, T. B. Nieforth	7 50	
Labor, at $1 per day	15 75	
87½ lbs. iron, at 2c	1 75	
		25 00
Chester Canal, N.S.:—		
Foreman, 35 days, at $2.50, J. Henneberry	87 50	
Labor, at $1.10 and $1.50 per day	263 29	
Team hire, at $2.50 per day	53 75	
Smithwork and timber	45 17	
		449 71
Birch Islands, N.S.:—		
Foreman, 24 days, at $2, C. K. Grant	48 00	
Labor, at $1 per day	440 00	
Lumber, bolts, nails and iron	12 00	
		500 00
East River, N.S.:—		
Foreman, 21 days, at $2.50, D. Fraser	52 50	
Labor, at $1 25 per day	272 64	
Team hire, at $2 per day	29 00	
Miner, 13 days, at $1.50; blacksmith, 13 days, at $2	45 50	
6 kegs powder, at $4.50; 6 hammers, at $1.75	37 50	
150 lbs. steel, at 17½c.; 22 coils fuse, at 70c.; smith, $21.20	62 85	
		499 99
Whycocomagh, C.B.:—		
Foreman, 32 days, at $2.50, N. Macdonald	80 00	
Labor, at $1 and $1.25 per day	335 04	
Team hire, at $1.75 per day	25 37	
2 scows, 27 days, at $1.50 per day	40 50	
Piles, brush and plank	19 05	
		499 96
		14,440 58

Harbors and Rivers—Quebec.	$ cts.	$ cts.
Barachois de Malbaie.		
St. Laurent & Grenier, timber for pier: Under contract, $726.60; paid in previous year, $640	86 60	
Timber for pier	122 00	
do Wm. McNaughton	25 30	
Hardware and stone: Geo. Grenier, $60.70; Jos. Noël, $234.60	295 30	
Deals, King Bros.	129 29	
Bolts and nuts, John Date	8 62	
Contingencies	55 77	
Louis Fournier, foreman, 104 days, $260; travel, $15 52	275 52	
Leon Carrière, foreman, 73 days, $182.50; travel, $36.73	219 23	
Labor, at $1 per day	533 70	
Carpenters, at $1.20 per day	672 90	
Diver, at $2 per day, A. Baribeau	142 00	
Guardian of tools, at $1 per month	6 00	
		2,572 23
Rivière du Lièvre.		
J. S. Wilson—		
Inspector of works, 5 mos., at $100	500 00	
Travelling expenses	12 45	
		512 45
J. A. Snow—		
Survey and returns, lot No. 8, 1st range, Portland, 24 days, at $10	240 00	
Travelling expenses and board	37 85	
Chainmen, $26 50; stationery, $4.35	30 85	
Registration fee	17 50	
		326 20
Thompson & Poupore—		
Pine timber, flatted, 1,926 lin. ft., at 10c.	192 60	
Hemlock timber, flatted, 3,530 lin. ft., at 8c.	282 40	
Pine timber, 269 cub. ft., at 12c.	32 28	
Hemlock timber, 350 cub. ft., at 10c	35 00	
Total amount of material supplied	542 28	
Less—10 per cent. drawback retained	52 28	
		490 00
General Expense Account (see end of Public Works)		700 91
		2,029 56
Baie St. Paul.		
Foreman, at $2 a day, Boniface Verrean	72 50	
Laborers, at $1 a day, $276.58; carters, at $1.30, $34.78	311 36	
Timber, 4,354 lin. ft., at 5c., $217.70; 3,958 ft., at 2½c, $98.95, several persons	316 65	
Driving timber, 10,286 ft., at ½c., several persons	51 43	
Iron, 2,330 lbs., at 1c.; 3,371 lbs., at 1¾c	82 05	
Stone, 19 toise, at $3, $57; powder and hardware, $47.36	104 36	
Cartage, $4; boat hire, $19.50	23 50	
Paid for labor, Thos. Breen	25 00	
General Expense Account (see end of Public Works)	183 75	
		1,170 60
Bic Pier.		
Timber, E. A. Chamberland	17 20	
Hardware, Jos. Lavoie	17 61	
Foreman, 33 days, at $2, Isaac Marcou	66 00	
Carpenters, at $1.25 a day, $430.17; laborers, at $1 a day, $132.25	562 42	
L. N. Coté, superintendent, 34 days, $102; telegrams, $1.75	103 75	
		767 01
Ste. Anne de Beaupré.		
Foreman, 51 days, at $2.50, G. Gamache	127 50	
do 22 do $2, Michael Marquis	44 00	
Carpenters and blacksmiths	159 43	
Carried forward	330 93	

Harbors and Rivers—Quebec.	$ cts.	$ cts.
Brought forward	330 93	
Ste. Anne de Beaupre—Concluded.		
Laborers	242 87	
Cartage and hauling timber, Pierre Dupont	89 75	
Hauling timber, E. Coté	15 50	
Cartage, R. Fortin	18 00	
Hardware, Beaudet & Chinc	40 00	
Spruce trees, 153, at $1 each, Phil. M. Pare	153 00	
Tools for repairing and blasting	4 50	
General Expense Account (see end of Public Works)	43 30	
		937 85
Doucet's Landing.		
Inspector, 26 days, at $2.50, Phi. Gravel	65 00	
Laborers, at $1 50 a day	13 50	
Dredging, 6,507 cub. ft., at 25c., steamer "Mud Lark"	1,626 75	
Pieces of pine and spruce, Geo. Baptiste & Son	1 28	
General Expense Account (see end of Public Works)	120 00	
		1,826 53
Berthier (en haut).		
Crib work, building 336⅓ cub. yds. per contract, Denis O'Brien	1,369 00	
Inspector, 58 days, at $2.50, Isidore Fernet	145 00	
General Expense Account (see end of Public Works)	97 04	
		1,611 04
Berthier (en bas).		
A. Guerard, extension of pier— Total contract, $10,200; paid in 1884-85, $9,700		500 00
Cascades.		
P. D. Coutlée, foreman, 102 days, $255; travel and outlay, $227.70	582 70	
Carpenters, at $1.20 a day	1,171 20	
Labor, 1 day, at $3; 7½, at $4, L. Lerouse	33 00	
Hardware, paid by L. Lerouse	162 85	
Contingencies, L. Lerouse	43 20	
Hardware and paint, A. E. Bissonnette	33 48	
One wooden building per agreement, Molsons Bank	275 00	
Frs. Cusson, timber, flat, 9,446 ft., at 6c, $566.76; measuring, $3.85	570 61	
Hardware and paint, A. E. Bourbounais	11 62	
Timber, A. Leduc	28 08	
Timber, A. Olivier	36 35	
Paints and oils, J. H. Wilson	37 60	
Towage, Clement et Frère	55 00	
Registering deed, F. Bastien	2 30	
C. F. Giroux, travel, $22; boat hire, $22	44 00	
General Expense Account (see end of Public Works)	26 50	
		3,013 49
Chateau Richer.		
A. Trepannier, foreman, 55 days, $137.50; paid labor, at $1, $802; lumber, $9.60	949 10	
Blacksmithing, J. Primont	12 51	
Hardware and blasting material, Beaudet & Chinic	2 60	
Repairs, Louis St. Hilaire	4 33	
General Expense Account (see end of Public Works)	83 50	
		1,052 04

Harbors and Rivers—Quebec.	$ cts.	$ cts.
Chicoutimi.		
Foreman, 19 days, at $2.50, Wm. Warren	47 50	
Laborers	223 08	
Timber, Price Bros	29 50	
Foreman, 26 days, at $2.50, Thos. Blanchet	65 00	
Carpenters, 101⅗ days, at $1.25	127 00	
Stone, 27¾ toise, at $2.50	69 38	
Lumber, E. Lemieux, $235.71; ironwork, G. Gauthier, $14 94	280 65	
Timber, Wm. Anderson, $24.98; P. Blackburn, $28.56	53 54	
Timber, Octave Gravel, $113.60; R. A. Guay, $162.60	276 20	
Timber and ironwork	116 80	
St. Alphonse.		
Foreman, 11 days, at $2.50, Wm. Warren	27 50	
Laborers, at 90c. and $1 per day	350 15	
P. McLean, foreman, 32 days, at $2.50, $80; travel, $13	93 00	
Lumber, hardware and shingles, F. A. Lepage et Fils	159 62	
Lumber, Price Bros., $151.27; Jos. A. Greville, $80.07	231 34	
Lumber, N. Coulombe, $28.87; Jos. Boivin, $89.77	118 64	
Lumber, Etienne Leveque, $80.07; sundry, $14.16	94 23	
Ironware and contingencies, $56.13; hardware, $4.06	60 19	
Linseed oil, Jos. Noël	27 75	
Anse St. Jean.		
Foreman, 66½ days, at $2.50, F. Boivin	166 25	
Carpenters, at $2, $67.70; laborers, $211.11	278 81	
Winches and iron blocks, Jos. Noël	163 30	
Deals and boards, A. Fraser & Co	129 67	
Timber and shingles, C. Dechaine	43 40	
Timber and hardware	73 23	
Timber, F. Bowen	10 62	
		3,316 35
Etang du Nord.		
Jas. J. Loundes—		
Square timber, 6,015 ft., at 20c.; 828 ft., at 15c	1,327 20	
Round timber, 3,759 ft., at 16c.; 6,517 ft., at 10c	1,253 14	
Square timber, 16·7 tons, at $7.70, J. P. Savage	125 25	
Hauling timber, Joseph Bourque	12 70	
Filed stones, 6¾ cords, at $6.50 per cord	43 87	
Hardware supplied	84 16	
Smiths' coal, 2 tons, at $4, H. F. Webb	8 00	
Diving dress and tubing, John Date	57 75	
Blasting powder, W. Leslie & Co	118 63	
Dynamite, at $1.80 per 100 lbs., Joseph Noël	460 40	
Freight on dynamite, Capt. Bouillon	70 00	
Dawson, Gordon & Co.—		
Powder, 36 kegs, at $4.20; iron, 3,975 lbs., at $2.40	246 60	
Dynamite, 200 lbs., at 54c.; fuse and express, $33.85	141 85	
House rent	10 00	
Freight and contingencies	34 41	
F. Emond, foreman, 278 days, $834; travel, $30.00	864 00	
Asst. foreman, 357 days, at $2, D. E. Bourque	714 00	
Capt. of scows, $261.11; carters, $4.75	265 86	
Carpenters, at $1.25 per day	1,782 22	
Drillers and laborers, at $1.12 and $1 per day	3,060 97	
Travelling expenses, V. Bourque, $5.20; F. Ross, $38; V. Rainville, $28	71 20	
	10,752 21	
Less—Paid in previous years	846 08	
		9,906 13

Harbors and Rivers—Quebec.	$ cts.	$ cts.
Gatineau Point Pier.		
Foreman, 9 days, $2.50 per day, J. Champagne	22 50	
Labor, at $1 per day	17 00	
Timber, J. Lamoureux	5 30	
Pine timber, Wm. Mason	28 80	
Drawing timber, J St. Jean	5 00	
Hardware, E Bélanger	12 34	
Voucher 25,525 not at hand, E. Dionne	125 20	
		216 14
Grand Pabos.		
L. Carrière—		
Foreman, 63 days, at $2.50	157 50	
Travelling expenses	35 53	
Laborers, 268⅔ days, at $1.50	403 00	
Dynamite and steel, Jos. Noël	113 22	
Freight, Capt Bouillon	21 50	
Spruce deals, rope, &c, King Bros. & Co	27 39	
Lodging, E. Flynn	4 00	
		762 14
Longueuil.		
Burns & Smith, contract work—		
Square pine, 1,260 cub. ft., at 16c	201 60	
Elm, 120 cub. ft, at 30c	36 00	
Mixed timber, 7,600 cub. ft., at 12½c	950 00	
Flatted timber, 13,250 cub. ft., at 8c, $1,060; drawback, $227.60	832 40	
		2,020 00
General Expense Account (see end of Public Works)		149 24
		2,169 24
Isle Perrot.		
General Expense Account (see end of Public Works)		383 51
Kamouraska.		
Foreman, 54 days, at $2.50, Chas Tremblay	135 00	
Carpenters, at $1.25, $126.87; laborers, at $1, $246.30	373 17	
Laborers with team, at $2	109 00	
Stone in pier, per contract, P. Langlais	300 00	
Hardware, $68.58; contingencies, $11.52	80 10	
Iron bars, 4,444 lbs., at 1¾c., Beaudet & Chinic	77 76	
Purchase price of wharf, Madame L. E. Taché	1,000 00	
General Exqenses Account (see end of Public Works)	83 90	
King Bros —		
Pine, 5,400 cub. ft., at 16c., $864; 100 floats, at $70	934 00	
Towage, 5,400 cub. ft. pine, at 3c., $162; floats, 25c., $25	187 00	
		3,279 93
Bras St. Nicholas.		
Jules Bélanger—		
Foreman, 58 days, at $2.50	145 00	
Paid for oil	2 54	
Laborers with horse, at $2, $247; laborers, at $1, $439.13	686 13	
Powder, Maxime Dubé	18 27	
Hardware, Louis Rousseau	33 21	
Lumber, J. Proteau	5 12	
Rock boring, 1,000 ft., at 25c, King Bros	250 00	
Dynamite, J. Mercier	5 48	
do Beaudet & Chinic	54 25	
		1,200 00

Harbors and Rivers—Quebec.	$ cts	$ cts.
St. Placide.		
Services of plant dredging, 512 hrs., at $9, H. J. Beemer		4,608 00
Lanoraie.		
J. P. Dusablon—		
Crib work, per contract, 1,872 c. yds., at $2.40⅔	4,500 00	
do do 556 do 2.40	1,334 40	
Wharfing do 240 ft., at $2.08	499 20	
Extras	40 00	
		6,373 60
Inspector, 102 days, at $2.50, A. McKercher		255 00
General Expense Account (see end of Public Works)		98 16
		6,726 76
Laprairie Ice Piers.		
Julien Brosseau—		
Hemlock, 6,737 ft., at 13½c.; 3,591 ft., at 13c.; 2.735·5 ft., at 22c	1,978 29	
do planks, 236, $70.80; tamarac, 3 pcs, $18.47	89 27	
Pine planks, 62, $31.24; pine, $5.88	37 12	
Cartage and rafting, $17.30; measuring timber, $5 34	22 64	
Hauling out and landing timber	47 15	
		2,174 47
J. B. Doré et Frère—		
Boiler plate, 12,014 lbs., at 4½c; spikes, 1,199 lbs., at 4½c	594 58	
Cutting boiler plate, $10; freight, $8	18 00	
Blacksmithing	23 39	
		635 97
Clerk of works, 118 days, at $2.50, O. Lefebvre		295 00
Laborers, $2,425.91; carpenters, $117.18; carters, $396.96		2,940 05
Hardware and blasting material, H. Sylvester & Son		231 08
do S. B. Charlebois, $33.93; J. B. Doré & Son, $187.15		221 08
Stone, 4½ toise, at $4, F. H. Lefebvre		18 00
Blacksmithing, J. Lalumière, $83 50; R Beauré, $29.21		112 71
do O. Defayette, $41; P. Hebert, $21.69		62 69
do M. Bisaillon, $34.23; contingencies, $10.91		45 14
		6,736 19
Lake Megantic.		
Superintendent, J. B. A. Cousineau—		
83 days. at $2.50, $207 50; travel, $81	288 50	
Labor, $70; wood, $5; stone, 40 toise, $140	215 00	
		503 50
Jules Nadeau—		
Pine, 25 M. ft., at $7; 13 M. ft., at $4	227 00	
Tamarac, 10 M. ft., at $4; timber, $1,050 ft, 4c	82 00	
		309 00
U. Pierre, foreman, 15 days, $15; laborers, 590¾ days, $590 75		605 75
F Cadieux, iron, 1,200 lbs., $18; hardware, $7.50		55 50
Thos. Bolduc, pine, 5,000 ft., at $8; drawing timber, 10 days, at $3		70 00
		1,543 75
Lévis Immigrant Shed Wharfing.		
Chas. Veilleux—		
Timber, 1,710 cub. ft., at 25c		427 50
Stone, 45 cub. yds., at $2		90 00
Earth excavation, 520 cub. yds., at 45c		234 00
		751 50
Matane Breakwater.		
E. Langlois, foreman—		
36 days, $90; travel, $25.23		115 23
Labor, at $1 per day		281 65
Hardware, D. Banville		10 00
do and tools, G. L. Pelletier		46 69
do several persons		38 09
Cartage		8 55
		500 21

Harbors and Rivers—Quebec.	$ cts	$ cts.
New Carlisle.		
Gordian F. Maguire, square timber, 6,304 ft., at 18c.; round timber, 25,418 ft., at 16c	3,601 60	
Timber, James Hall	30 75	
Spruce deals, 27,000 ft., at $42 per M, John Coull	1,134 00	
Spruce, 340 ft., at 16c.; 616 ft., at 6c., several persons	91 36	
C. Robin & Co., pine and birch timber, 43½ tons, $286.33; powder and blasting material, $40 27	326 60	
Cedar, 1,400 ft., at 25c.; 600 ft., at 18c.; 1,527 ft., at 16.; 121 ft., at 10c	714 00	
Iron ware, John Noël	344 35	
Hardware and contingencies	136 34	
Postage and telegrams	5 46	
Miss Murison, office rent, 1 year, $20; rent of shipping ground, 4 years, $80.	100 00	
Rent of shipping ground, 2 years, A. Power	50 00	
Stone, 2,286½ cubic yards, at 30c., several persons	685 95	
Stone, 300 cubic yards, at 30c., A. Babin	90 00	
Pick axes, powder, &c., LeBoutillier Bros	7 60	
Foreman, at $2.50 per day, O. Day	460 00	
Carpenters, at $1.25 per day	1,848 85	
Labor, at $1 per day, $809.82; labor, at 80c. per day, $1,024.09	1,833 91	
		11,460 77
Percé.		
Jos. Laterreur, foreman, 63 days, $157.50; travel and postage, $32.88	190 38	
Laborers, 313 days, at $1	313 00	
C. Robin & Co., rent of piling ground, 1 year, $50; rope, $18.80	68 80	
Volpy & LeBas, timber, 44 pieces, at $4 95; 38 pieces, at $4.65; 154 pieces, at $4	1,010 50	
Timber, Jos. Rosa	507 00	
Carters	80 76	
Hauling and rafting timber, T. & G. Topp	250 00	
General Expense Account (see end of Public Works)	285 48	
		2,705 92
Port Daniel.		
Carters expenses, 24 days, at $2	48 00	
Office rent, Wm. A. McPherson	15 00	
General expense account (see end of Public Works)	222 29	
		285 29
Rivière Blanche.		
J. C. Blais, clerk of works, 113 days, $339; living, 92 days, $92; travel, $111.90		542 90
Carpenters, 56⅔ days, $70.50; laborers, $402; freight, $8		480 50
A. E. Talbot—		
Lumber, $40.70; cedar, 700 ft., at 8c; 180 ft., at 5c	105 70	
Stone, 16 toise, at $2.50; iron $5	45 00	
		150 70
Lumber, A. Dion		7 00
Lumber, M. Bernier		21 00
Stone, 90⅕ toise, $2.50		225 50
Cedar, 4,428 ft., at 5c.; 200 ft., at 8c		237 40
Spruce, 4,038⅝ ft., at 8c.; hardware, $33.25		356 34
Lumber, A. Levesque		51 00
Iron, 3,346 lbs., at 2c., Audet & Robitaille		66 92
		2,139 26
River Nicolet.		
McCarron & Cameron—		
Pile work, 560 lineal ft., at $1.50		2,520 00
Ballast filling, 2,160 cubic yards, at $1.75		3,780 00
Carried forward		6,300 00

Harbors and Rivers—Quebec.	$ cts.	$ cts.
Brought forward		6,300 00
River Nicolet—Concluded.		
Theo. St. Laurent, inspector, 60 days, $150; travel and outlay, $33.18		183 18
Carpenters and laborers		20 63
General Expense Account (see end of Public Works)		274 51
		6,778 32
River Ouelle.		
King Bros.—		
Dimension timber, 71,838 ft., at $25	1,795 95	
Freight, 71,838 ft, $71 83; pine deals, $11.30	83 13	
		1,879 08
C. Dionne—		
Superintendent, 95 days, at $3	285 00	
Travel, $10.66; iron, 1,000 lbs., at 1¾c, $17 50	58 16	
		343 16
Foreman, 95 days, at $2, Geo. Leveque		190 00
Carpenters, $296.80; laborers, $426.90		723 70
Hardware and iron bars, Beaudet & Chinic		238 09
Hardware, B. Hudon		2 20
Pine, 480 ft., at 7c., Geo. Leveque		33 60
		3,409 83
Rimouski River.		
E. Heppel—		
Foreman, 69 days, at $2 50	172 50	
Wintering boat	5 25	
Laborers, 726¾ days, at $1	726 75	
		904 50
Cleaning office, A. Longis		13 25
Hardware, P. Martin		62 30
Blacksmith work, J. B. Lavoie		19 95
		1,000 00
River Saguenay—Grande Décharge.		
N. Rossignol, foreman, 129 days, $322.50; travel, $21	343 50	
Foreman, 162⅞ days, at $2	325 75	
Laborers, at 60c., 68c. and 80c. per day	3,025 88	
Paint, oil, iron and powder, Renie Hudon	872 70	
Dynamite, fuse, &c, Jos. Noël	187 20	
Ironware, J. Gagné	8 88	
Cartage, A. Girard	1 60	
Deals and boards	22 19	
		4,787 70
River Saguenay, below Chicoutimi.		
Wm. Warren, inspector of works, 91 days, $227.50; horse hire, $72; outlay, $14.20	313 70	
Foreman, 109 days, at $2.50, E. V. Hudon	272 50	
Foreman, 96 days, at $2.50, F. Gauthier	240 00	
Carpenters, at $1 per day	101 10	
Engineers, at $1.80 per day	461 60	
Laborers, at 80c. and $1 per day	2,097 90	
Divers	378 63	
Ropes: R. Dufont, $39.05; P. Guay, $235.50	274 55	
Oils, nails, &c., Ed. Lemieux	37 09	
Ironware, $123.66; lumber, $140.57	264 23	
Repairs, Jos. Noël, $12.57; fuel for engine, $55.01	67 58	
Air pump hire, P. T. Tremblay	37 50	
Towing and carting, $59.19; freight and contingencies, $26.68	85 87	
Winch, 1, F. X. Drolet	42 00	
Rope	31 06	
Steamboat hire, Chas. Roberge	49 00	
Dredging (voucher not in)	45 00	
		4,799 31
Total, Saguenay		9,587 01

Harbors and Rivers—Quebec.	$ cts.	$ cts.
River St. Lawrence—Removal of Chains and Anchors.		
Captain, $3\frac{7}{30}$ mos. salary, at $100, C. Giguère	323 33	
Clerk, $2\frac{23}{30}$ mos., at $60, W. J. Thompson	166 00	
Mate, E. Vallée	161 67	
1st engineer, Wm. McDougall	28 33	
2nd do W. Tremblay	127 54	
Two divers, $417; carpenters, $89.59	506 59	
Deck hands, at $24 per mo	1,075 84	
Board of crew and men, at 40c. per diem, C. Giguère	804 65	
Use of diving pump, 16 days, at $6 do	96 00	
2nd engineer, H. Dubé	62 40	
Wintering and repairing barge, John Roche	289 67	
Pipe, oil, bolts, etc., John Hunter	60 59	
Anchor stock, R. Duchesneau	27 12	
Coal, 20 chal., at $6.25, John Baile	125 00	
Diving suits and rubber cloth, Jno. Date	65 50	
Soap, Jno. Date	6 50	
Wire rope, O'Neill & Judd	24 65	
Towage of steamer	108 00	
Coal oil, brushes, etc., Toussont & Co	22 74	
Repairing pump, Geo. T. Phillips	12 35	
Smoke stacks, 2, Alex. McKay	93 25	
Repairing of machinery, Bissett	40 80	
Use of scow, 74 days, at $5, C. Giguère	370 00	
Paint and oil, Audet & Robitaille	106 80	
General Expense Account (see end of Public Works	86 50	
		4,791 82
River St. Louis.		
Foreman, 18 days, at $2.50, P. Leduc	45 00	
Laborers, at $1.25 per day, $140.40; horse and cart, $26	166 40	
Lumber, Emite Provost	150 14	
Hardware: C. Wilson, $10.49; L. Depocas, $163.12	173 61	
Horse hire, Jos. Anderson	8 25	
Registrar's fees, Jos. Meyer	1 20	
Contingencies	1 95	
		546 55
Rivière Verte.		
Foreman, 46 days, at $2.50, J. B. Raymond	115 00	
Laborers, at 80c. and $1 per day	605 35	
Blacksmith and carpenters, at $2 per day	40 00	
Lumber and scow hire, C. Bertrand & Co.	243 13	
		1,003 48
River Yamaska.		
McCarron & Cameron, contract, $35,713.46; additional and extras, $10,104.75	45,818 21	
Less—Previous payments	30,600 00	
		15,218 21
Dredging, 25,367 cub. yds, at 24½c, McCarron & Cameron		6,214 92
Lockkeeper, 219 days, at $1.25, A. Labbé		273 75
do 219 do 1.25, O. Moreau		273 75
Inspector of dredging, 60 days, at $2.50, L. Leveille		150 00
Rower and laborer, J. Raymond		108 00
Laborers, 544½ days, nt $1		544 50
Ironwork, A. Pontbriand		20 82
Lumber, M. Brouillard		19 76
Tinsmithing, J. Courchine		3 00
Rent of land, 3 years, at 20c., C. Tonnancour		0 60
Contingencies		65 70
Paint, oil, &c., B. H. Béland		34 55
Towage, Wm. Paul		90 00
Blacksmithing, A. Auger		5 75
Carried forward		23,023 31

Harbors and Rivers—Quebec.	$ cts.	$ cts.
Brought forward		23,023 31
River Yamaska—Concluded.		
L. Leveille—		
Repairing scows	41 18	
Stop-logs, 8, at 50c	4 00	
Teamster, ½ day, at $2	1 00	
		46 18
do ¼ day, at $2, H. Gaucher		0 50
Scow hire, M. Terroux		15 00
Cordwood, 7 cords, at $3.50, Jos. Guilbault		24 50
Lumber, L. Labbé		11 50
Office rent, 15 months, at $5, E. Tourquin		75 00
Spikes, P. Letendre		4 50
Hardware, L H. Lafleur		17 75
Land damages: E. Cordin, $60; B. St. Germain, $193; G. Tonnancour, $180		433 00
Travelling expenses, P. Longeur		19 45
General Expense Account (see end of Public Works)		2,548 40
		26,219 09
Ste. Anne de la Pocatière.		
X. Pelletier, foreman, at $2.50, $120.63; travel, $21.60		142 23
Assistant foreman, at $2 per day, A. Bernier		73 50
Carpenters, $125 97; laborers, $121.10; horse and man, $250.10		497 17
Stone, 55½ toise, at $4		222 00
Hardware—		
F. Deschenes, $28.90; T. A. Pâquet, $37.21; Ouelette & Dion, $75.60	141 71	
Jas. Roy, $34.58; P. Caron, $24.32; P. Lizette, $12	70 90	
		212 61
King Bros.—		
Timber, 3,240 ft, at 18c.; 800 ft., at 30c	823 20	
Lumber, $12.50; freight on timber, $121	133 50	
		956 70
Contingencies		20 86
		2,125 07
St. Anne de Sorel.		
James Sheppard & Son, hemlock, 1,691½ feet, at 13c.; 1,049 feet, at 16c		387 74
J. E. Milette—		
Foreman, 33 days, at $2 50, $82.50; travel, $28.40	110 90	
Carpenters, at $1.25, $73.45; larborers, at $1; $120.50	193 95	
		304 85
Iron ware, bolts, &c., J. Garceau		61 26
Contingencies, Sénécal et Frére		2 68
Boiler plate, 1,780⅔ lbs., at 4½c, G. A. Pontbriand		80 13
		836 66
St. François, Isle d'Orleans.		
White pine, 1,964 cubic feet, at 16½c., O. Talbot	324 06	
Spruce deals, 500, at 20c., G. Gamache	100 00	
Hemlock, 2,500 feet, at 13c.; towage, $12, James Walsh	337 00	
White pine, 70 pieces, at $1.70; 100 pieces, at 38c., James Walsh	157 00	
Cedar, 380 feet, at 12c.; 80 feet, at 7c., O. Beaubien et Fils	51 20	
Hardware, Beaudet & Chinic	103 61	
Towage, F. Descroilles	20 00	
Foreman, 7½days, at $2.50 per day, M. Marquis	8 75	
Laborers, at $1 per day, $13.75; carters, $2 per day, $15.50	29 25	
Superintendent, 7¼ days, at $2.50; travelling expenses, $3, D. Langlois	21 13	
General Expense Account (see end of Public Works)	51 95	
		1,203 95
St. Laurent.		
Foreman, 50 days, at $2, P. Filson	100 00	
Laborers, at $1.20 per day	367 40	
Carried forward	467 40	

Harbors and Rivers—Quebec.	$ cts.	$ cts.
Brought forward	467 40	
St. Laurent—Concluded.		
Transport of timber, A. Trepannier	20 00	
Hardware, Beaudet & Chinic	65 58	
T. Paradis, spruce deals, 700, at $16.66 per 100; 628 feet, at $25 per M.	132 32	
Towing timber, F. Descroilles	8 00	
O. Beaubien, timber, 455 feet, at 17c.; 393 feet, at 12c.; 784 feet, at 7c.	179 41	
James Walsh, timber, 806 feet, at 13c.; 500 feet, at 9c.	149 78	
Blacksmithing, F. Delisle	25 92	
Spruce, 470 pieces, G. Gamache	80 35	
Contingencies	4 36	
P. Langlois, superintendent—		
10 days, at $2.50; 22 days, at $3	91 00	
Travel, $9.50; living, 3 days, $4.50	14 00	
General Expense Account (see end of Public Works)	66 55	
		1,304 67
St. Jean.		
P. Langlois, superintendent—		
10 days, at $2.50; 13 days, at $3	64 00	
Travel, $4; living, 3 days, $4.50	8 50	
Foreman, 33¼ days, at $2, L. Pouliot	66 50	
Laborers, at $1 and $1.20	355 36	
T. Paradis—		
Spruce deals, 600, at $16.66 per 100	99 96	
Elm, 2,086 feet, at $25	52 15	
Spruce knees, 4, at $1 10	4 40	
O. Beaubien et Fils, cedar, 686 feet, at 12c.; 140.1 feet, at 17c.	106 13	
Hardware, Beaudet & Chinic	83 13	
Towage, F. Descroilles	8 00	
Lumber, G. Gamache	37 35	
Horse hire, N. Trepannier	4 00	
Blacksmithing, F. H. Dupuis	47 18	
General Expense Account (see end of Public Works)	72 54	
		1,009 20
Ste. Famille.		
Foreman, 17½ days, at $2.50, M. Marquis	43 75	
Laborers, at 80c. and $1	65 90	
Transport of deals, A. Trepannier	4 00	
Superintendent, at $2.50 per day, P. Langlois	33 87	
Transport of deals, J. Guay	10 00	
Deals, 200, at $16.66 per 100, T. Paradis	33 32	
Hardware, Beaudet & Chinic	5 70	
O. Beaubien et Fils, spruce, 350 feet, at 12c.; 290 feet, at 7c	62 30	
General Expense Account (see end of Public Works)	41 20	
		300 04
		2,613 91
Montmagny.		
A. Tremblay, foreman, 96 days, at $2.50, $240; laborers, 1,260½ days, at $1	1,500 50	
Hardware and rope, Audet & Robitaille	35 44	
Timber, 980 ft., at 11c., J. B. Proteau	107 80	
Hardware and repairs to tools, A. Rousseau	45 45	
M. Lesperance, timber, 270 ft., at 11c.; 14 pieces, at $2.50	64 70	
Rent of boat, P. Boulet	16 00	
Dynamite, Beaudet & Chinic	64 80	
A. Tremblay, chain, $22.55; contingencies, $19	41 55	
Hardware, A. Normand	13 45	
Pay list, vouchers not in, E. P. Bender	82 15	
Sundries, M. Dubé	28 12	
		1,999 96

Harbors and Rivers—Quebec.	$ cts.	$ cts.
St. Zotique.		
W. Mitchell, foreman, 115 days, $287.50; travel, $10.60	298 10	
Laborers, at $1.25 per day	391 28	
Travelling expenses, C. F. Giroux	6 00	
F. Houle, pine timber, $55; labor and horse, $5	60 00	
Cartage, Z. Lalonde	31 75	
Stone, 18 toise, at $6, O. Fournier	108 00	
O. F. Prieur, stone, 1 toise, $6; hardware, $4 69	10 69	
Lumber, Emile Prévost, $60.89; F. Lalonde, $56.75	117 64	
Paint and oil, L. Depocas	21 35	
Hardware	120 42	
		1,165 23
Trois Pistoles.		
King Bros.—		
Timber, 4,534 cub. ft., at 15c. per ft	680 10	
Timber, 3,730⅔ cub. ft., at 16c.; deals, 6,837 ft., at $16 per M.	706 18	
Transport, 2 boat loads, at $35	70 00	
Timber, 3,730 cub ft., at 3c.; 100 pieces deals, at 25c	136 90	
		1,593 18
N. Rioux, foreman, 46 days, $115; travel and outlay, $33.58		148 58
Carpenters, at $1.25 and $1.50 per day		589 62
Laborers, at $1 per day		950 88
Man and team, at $2 per day		295 04
Timber, 2,600 ft., at 12c. per M., several persons		312 00
Lumber, 4,660 ft, at $3 per M., O. Massé		13 98
Lumber, C. Bélanger		19 80
D. Bertrand—		
Hardware, 9,561 lbs., at 3c	287 03	
Hardware, 62 lbs., at 18c., $11.16; other hardware, $104.66	115 82	
		402 85
Contingencies		33 63
		4,359 56
Harbors and Rivers Generally—Quebec.		
General Expenses—		
E. P. Bender, office rent, 7 months, at $8.33	58 31	
S. Cimon, office rent and postage	89 65	
Engine repairs, John Date	78 06	
Travel, C. F. Giroux	18 10	
Rent, 2 years, C. R. Giroux	96 00	
General Expense Account (see end of Public Works)	11,655 84	
		11,995 96
Cap à l'Aigle—		
Foreman, at $1.50 perday, H. Bergeron	12 75	
Carpenter, at $1 per day	38 50	
Smithwork, hardware and rope	73 34	
Lumber, $38.74; freight, $5 50	44 24	
Travelling expenses, C. F. Giroux	29 25	
		198 08
Grande Bergeronne River—		
M. Savard, foreman, at $2.50 per day, $64.37; paid for hardware, $28.15	92 52	
Labor, at $1 per day	146 50	
Smithwork, P. Tremblay, $5.29; O. Dufour, $5.70	10 99	
		250 01
Lacolle Wharf—		
Repairs and material, B. V. Taylor		40 00
Richelieu Wharf—		
Building freight shed per contract, O'Connor & Co		300 00
Rivière Ouelle—		
Labor, at $1.25 per day	84 41	
Dynamite, 50 lbs., $37.50; use of steam drill, $40.29, King Bros	77 79	
do 50 lbs., $37.50; cartage, 30c., Beaudet & Chinic	37 80	
		200 00
Carried forward		12,984 05

Harbors and Rivers—Quebec.	$ cts.	$ cts.
Brought forward		12,984 05
Harbors and Rivers Generally—Quebec—Continued.		
Rivière des Prairies—		
Foreman, at $2.50 per day, G. Plouffe	52 50	
Labor, at $1.50 and $1.75 per day	242 93	
General Expense Account (see end of Public Works)	30 95	
		326 38
Ste. Anne de Bellevue—		
General Expense Account (see end of Public Works)		28 30
St. Irènée Pier—		
Work per contract, Geo. Lavoie	2,911 00	
Inspector, at $1.25 per day, P. M. Gauthier	35 00	
Labor, at $1 and $1.25 per day	165 87	
Lumber and iron	58 68	
Cartage	17 00	
General Expense Account (see end of Public Works)	90 57	
		3,278 12
Three Rivers Harbor—		
F. Trudel—		
Registrar of thermometer, at $2 per day	256 00	
Travelling expenses and hardware	26 85	
Clerk, at $1.50 per day, A. N. Bureau	15 00	
Labor, at $1 per day; instruments, $11.50	177 75	
Carter, $6.50; telegrams, $4.44; [illegible] orers' travelling expenses, $48.20	59 14	
Contingencies	15 07	
		549 81
Touladie River and Towpath—		
Superintendent, at $2 per day, P. Dubé	54 00	
Labor, at 90c. per day	143 82	
		197 82
Harbors and Rivers—Ontario.		17,364 48
Belleville Harbor.		
C. A. Munson—		
Dredging, 12,120 cub. ft., at 19c	2,302 80	
Less—Paid by City of Belleville	1,152 80	
		1,150 00
Removing 3 boom piers, Jas. Sherlin		120 00
Jno. Jellett—		
Inspector of dredging, 54 days, at $3; extra time, 64 hrs., at 30c.	181 20	
Stationery, $1.65; boat hire, $12.50	14 15	
		195 35
General Expense Account (see end of Public Works)		290 16
		1,755 51
Less—Charged to Special Account		845 50
		910 01
Chantry Island.		
Daniel Porter, contract for pier work, $4,505; paid in 1885-86, $2,700	1,805 00	
Stone, 370 cub. yds., at $1.25; 180 cub. yds, at $1	642 50	
Brush, 57 loads, at $1.50	85 50	
General Expense Account (see end of Public Works)	5 60	
		2,538 60
Cobourg Harbor.		
Superintendent, 98 days, at $3, Wm. Battell		294 00
Carpenters, at $1.50, $472.50; laborers, at $1.25, $566.56		1,039 06
F. Burnett—		
Square timber, 2,174 ft., at 20c.	434 79	
Round timber, 1,440 ft, at 14c	201 60	
Lumber, 20,340 ft., at $15 per B.M.	305 10	
		941 49
Carried forward		2,274 55

Harbors and Rivers—Ontario.	$ cts.	$ cts.
Brought forward		2,274 55
Cobourg Harbor—Concluded.		
Sundry persons, stone, 242½ cords, at $3.50; 87½ toise, at $7.50		1,505 00
Stone, 71½ toise, at $8, J. M. Brown		572 00
do T. Hart		3 50
Hardware, MacNaughton & Co., $226.56; Geo. D. Vosper, $1.65		228 21
John McCaughey—		
Inspector, at $2.50 a day	81 00	
Placing light on pier, at 25c. a night	42 50	
		123 50
Round lumber, 635 ft., at $12, Geo. Plunket		76 20
Lumber, N. Holmes		9 33
Blacksmithing, W. H. Pengelly		62 84
Rent of rack in boat house, Hugh Dennis		7 00
Teaming, Wm. Multon		12 00
General Expense Account (see end of Public Works)		17 60
		4,891 73
Collingwood Harbor.		
Dredge hire, 716 hours, at $6.50, J. D. Silcox	4,654 00	
E. O. Wheeler, inspector, 75 days, at $3, $225; boat hire, $5	230 00	
		4,884 00
Hilton or Marksdale Harbor.		
Tobin & O'Keefe, contractors, estimate, $3,375; drawback, $335	3,040 00	
Jno. Marks, local inspector, 78 days, at $2.50, $195; travel, $3.30	198 30	
General Expense Account (see end of Public Works)	63 69	
		3,301 99
Kincardine.		
Peter Flett, foreman—		
141 days, at $2.50, $352.50; travel, $6	358 50	
Laborers, at $1.40 and $1.25 per day	722 67	
Teamsters, 66 days, at $3	198 00	
Paid for use of tools	81 00	
		1,359 67
Hardware, Peter Baine		150 52
do and rope, J. S. Greenhill		78 40
R. Baird—		
Rock elm, 850 ft., at 15c.; stone, 13 cord, at $5	192 50	
do 40 ft., at 10c.; 22 ft., at 12c	6 64	
Sheet piling, $175 ft., at $2.50; 262 ft., at $2.60	1,118 70	
		1,317 84
Iron work, Ira J. Fisher		4 02
Rock elm, 965 ft., at 12½c., S. Colwell		120 62
General Expense Account (see end of Public Works)		55 35
		3,086 42
Kingston Harbor.		
John Paul—		
Superintendent, 365 days, at $3	1,095 00	
Travelling expenses and outlay	15 55	
Night watchman 124 nights, at 50c	62 00	
		1,172 55
Foreman, 101 days, at $2.50, Wm. McKee		252 50
Divers, at $2.50 and $3 per day		1,116 00
Carpenters, at $1.75 per day		157 50
Tug, engineers and assistants		1,134 59
J. B. S. Anglin, tug hire, 104 days, $416; wood, $19.95		435 95
Rope, Oldreive & Horn		31 48
Hardware, McMahon Bros		15 73
do and repairs, W. Cockburn & Sons		23 22
Diving shoes, W. Allen		7 50
		4,347 02

Harbors and Rivers—Ontario.	$ cts.	$ cts.
Kingsville.		
D. E. Malott, foreman, 143 days, $357.50; travel, $13.25		370 75
Laborers, at $1.25 and $1.50 per day		621 51
G. Wigle—		
Oak plank, 2,237 ft., at $15 per M.	33 55	
Elm, 4,899 ft., at $10 per M	48 99	
Sawing plank	6 00	
Field stone, 44 101/128 cords; at $3.50	156 74	
		245 28
W. Coatsworth, field stone, 69 61/128 cords, at $3.50; brush, 14 loads, at $1.50		264 17
J. H. Smart—		
Field stone, 149 27/128 cords, at $3 50	522 23	
Ironware, $36.86; timber, $67.02	103 88	
		626 11
Field stone, 19 11/30 cords, C. H. Fox.		67 71
Hardware, O. Grenier		101 79
Use of horse, John Harrington		3 75
Use of car and horses, D. W. Canfield		10 25
Hardware, D. Malott		24 07
Pine, 39,207 ft., at $13 per M., T. Drake		379 69
Timber, Wm Garton		3 75
Pine planks, 28,500 ft., at $13, T. Drake		370 50
Oak, 14,826 ft, at $20 per M., Gordon & Wigle		296 52
General Expense Account (see end of Public Works)		178 96
		3,564 81
Little Current.		
Superintendent, 395 days, at $3, A. P. Kilgannon		1,185 00
Foreman, 119 days, at $3, J. Jarmin		357 00
Ship carpenters, at $2 and $1.50		260 50
Blacksmiths and ship caulkers, at $2.25		371 50
Laborers, at $1.25 a day		1,087 23
Divers		1,273 38
Drillers, at $1.40		577 50
Travelling expenses of men		23 30
M. L. McGrath, hardware, $57.73; office rent, $36		93 73
Tallow and oil, Patten & Maltas		45 79
Iron and tallow, J. Henderson		11 78
A. P. Kilgannon—		
Living, $592.50; travelling expenses, $223.45	815 95	
Office rent, $42; labor, $47.50; towage of buoys, $15	104 50	
Wood, 9 cords, at $2.60; 7 cords, at $3	44 40	
		964 85
Paint, M. L. McGrath		17 43
General supplies, Sims Bros.		33 32
Derrick pinions, Geo. McKenzie		3 75
Diving dress, H. D. Edwards & Co		40 00
Cedar logs, W. Eade		6 00
Stationery		0 96
		6,353 02
Little Nation River.		
Advance on account of excavation, A. McDonald		1,000 00
Midland Harbor.		
Patrick Navin, estimate to May 31, $4,374.93; drawback, $434.93	3,940 00	
Inspector, 69 days, at $3, F. Hurdon	207 00	
General Expense Account (see end of Public Works)	541 68	
		4,688 68

Harbors and Rivers—Ontario.	$ cts.	$ cts.
Oakville Harbor.		
On account, contract, Edward Murphy	3,600 00	
Inspector, 64 days, at $2.50, Duncan Chisholm	160 00	
General Expense Account (see end of Public Works)	677 25	
		4,437 25
Owen Sound.		
Dredging 1,040 hours, at $9, Owen Sound Dredging Co	9,360 00	
T. Hunden, inspector of dredging, 183 days, $549; travel and boat hire, $58.20; labor, $10	617 20	
		9,977 20
Port Elgin.		
D. Porter. contractor, estimate, Nov. 22, $1,380; drawback, $140	1,240 00	
J. A. Chapman, foreman: 202 days, $505; travel, $39.80	544 80	
Laborers, $139.50; man and horse, $32	171 50	
Plank, 4,000 feet, at $11, Siebert Bros	44 00	
do Harlish & Wagner	21 00	
Iron and iron work, M. Calder	14 10	
Use of scow, 11½ days, at $1, R. M. Lowe	11 50	
General Expense Account (see end of Public Works)	684 42	
		2,731 32
Port Hope Harbor.		
John Harcourt, foreman, 71 days, at $2	142 00	
T. F. Janes, inspector: 76 days, at $3, $228; tools, $4.31	232 31	
Carpenters	319 50	
Hardware: T. Lemon, $19.49; J. Evans, $5; Mulholland & Co., $31.06	55 55	
Lumber, J. McMurtry	3 90	
General Expense Account (see end of Public Works)	216 80	
		970 06
Saugeen.		
On account of contract, David Porter	3,150 00	
Inspector of works, James Johns, 78 days, $195.00; boat hire, $10; tape line, 50c	205 50	
General Expense Account (see end of Public Works)	574 88	
		3,930 38
Sault Ste. Marie.		
General Expense Account (see end of Public Works)		16 74
Summerstown.		
Mrs. Evans Fraser—		
Timber: 3,387 feet, at 7c.; 521, at 3c.; 545, at 8c	296 32	
Oak, 159 feet, at 20c	31 80	
		328 12
J. S. Summers—		
Timber: 500 feet, at 14c.; 3,853, at 15¾c	676 84	
Planking: 1,750 feet, at $13; 1,000, at $36; 21,000, at $14.50	363 25	
Boards: 1,900 feet, at $12; 2,000, at $13	48 80	
Hemlock, 2,000 feet, at $10; scantling, 288 feet, at 1c	22 88	
Hardware and tools	275 90	
Spikes: 8,884 lbs., at 4c.; 3,808 lbs., at 4¾	536 24	
Iron, 2,373 lbs., at 4c.; corner bands, 2, at $4.50	103 92	
		2,027 83
Clerk of Works, travelling expenses, D. A. Fraser		33 50
Carried forward		2,389 45

Harbors and Rivers—Ontario.	$ cts.	$ cts.
Brought forward		2,389 45
Summerstown—Concluded.		
Stabling, Mrs. Summers		5 00
Travelling expenses, Mrs. S. J. Hamilton		33 00
Hardware and tools		84 71
Oak, 40 feet, at 12c., D. G. McDonald		4 80
Oak, 180 feet, at 20c., D. A. Cameron		36 00
Timber: 564 feet, at 3c.; 1,739, at 5c.; 248, at 7c.; 1,018, at 8c.; 522, at 9c.; 140, at 10c.; 256, at 14½c.; 224, at 15c.; 565, at 20c.; 1,006, at 12½.		568 11
Towing timber and scows		27 70
Stone, 254 100/128 cords, at $2 50		636 95
Use of scows, skiffs, stone boat and rope		105 05
Snubbing posts, 4, at $2, Isaac Vipond		8 00
Caps for snubbing posts, 4, at $3.50, Wm. Stafford		14 00
Cant dogs, 3, E. G. Laverdure		8 25
Elm, 258 feet, at 8c., F. D. Ward		20 64
Elm, 188 feet, at 25c., Frank Laplant		47 00
Elm, 177 feet, at 20c., D. A. McDonald		35 40
Use of horse and buggy, Mrs. Hamilton		10 00
Hemlock, hickory and poles, F. Laplant		7 76
D. G. McDonald, flag pole, $4.70; oak skids, $5		9 70
Gravel, Thomas Jack		60 00
Bench and use of boring machine, J. McPherson		6 50
Labor: 3 days, at 40c; 236, at $1.25; 58, at $1.50; 300¼, at $2; 98¾, at $2.25; 27¼, at $2.40; 211, at $2.50		1,798 78
Teams, 84¾ days, at $3		254 25
		6,171 05
Thornbury.		
Carroll & Pedwell—		
Cedar piles, 228, at $2	456 00	
Pine, elm, oak and maple	2 80	
Cutting elm	10 00	
Elm, 364 feet, at 16c	58 24	
		527 04
Lumber, 400 feet, at 10c, Alex. Mitchell		40 00
Scow hire, 41 days, at $2, Robt. Reed		82 00
Samuel Friend, anchor, $89; bolts, 376, $15.04; nuts, $21.97		126 01
Pine, 894 feet, C. Pedwell		14 24
Hardware, F. Andrews & Co		3 30
N. McColman, foreman, 42 days, at $2 50		105 00
Wm. Paterson, foreman, 95 days, $237.50; travel, $11.50		249 00
Laborers, $448.39; teamsters, $223.50		671 89
		1,818 48
Toronto Harbor.		
J. W. Brown—		
Stone, 600 tons, at $1.21 demurrage, 3 days, at $20	786 00	
Unloading 600 tons stone, at 10c.; stone, 346 tons, at $1.36	530 56	
		1,316 56
Wharfage, 70 toise stone, at $1.50, Montreal Transportation Co		105 00
Robt. Coots, freight, 35 toise stone, $6.60; demurrage, 2 days, at $12		255 00
Stone, 1,337 12/27, cubic yds., at $1.80, T. H. Flanagan		2,407 39
Jos. Murphy, foreman, $394; travel, $5		399 00
Laborers, at $1.50 and $1.60 per day		2,246 62
Ship carpenters, at $2.25		197 26
Tools, $11.05; hardware, $83.88; oaken blocks, $42.07; oil and rope, $260.27, E. Westman		397 27
Hardware, A. Worthington & Co		104 65
H. Hodson—		
Repairs to boat and sculls, $36.50; cedar poles, $28.20; derrick spars, $40.25	104 95	
Scow hire, 100 days, at $1.50, $150; 52½ days, at $2, $105	255 00	
Hardware, $28; repairs, $35	63 00	
		422 95
Carried forward		7,851 70

Harbors and Rivers—Ontario.	$ cts.	$ cts.
Brought forward		7,851 70
Toronto Harbor—Concluded.		
Superintendent, 157 days, at $3, R. Cowan		471 00
Timber and labor, Jos. Murphy		89 94
Stationery, $9.75; cartage, $2		11 75
Travelling expenses of men, J. Murphy		23 40
Coal, 11 1/19 tons, at $4.50, P. Burns		52 25
Scow hire, 4, 55 days, at $5, R. B. Beaumont		275 00
Frame building, R. L. Cowan		50 00
Frank Jackson, tug hire, 108¼ days, $1,082 50; towing, $28		1,110 50
Sylvester Bros.—		
Scow hire, 50 days, at $1.50, $75; hoisting engine for scow, $10	85 00	
Wharfage and hoisting 346 tons stone, at 30c	103 80	
		188 80
Use of engine 31 days, at $4, $124; 42 days, at $3, $126, Medler & Arnott		250 00
Caretaker, J. C. Swait—		
7½ months, $300; boat storage, $3.30; boat hire, $26.25	329 55	
Repairs, $20.10; contingencies, $9.90	30 00	
		359 55
Horse hire, Wm. Ward		15 75
Boatmen paid by F. X. Hamel		41 50
Boiler maker, 39 hours, at 30c., $11.70; holder, 36 hours, at 20c., $7.20, J. Currier		18 90
Chisels, R. Stevenson		5 75
Timber, F. B. Smith & Son		16 12
Use of derrick, L. Yorke		22 00
Oars and oarlocks, D. G. Lorset		11 50
Repairs to engine, Poole & Co		4 75
Turning, Jos. Adamson		7 50
General Expense Account (see end of Public Works)		496 75
		11,374 41
General Repairs, Ontario.		
Rivière aux Peches—		
John Cada—		
Amount of contract, $1,625; extras, $300	1,925 00	
Acting inspector of work, 53 days, at $2.50	132 50	
Inspector, 70 days, at $2.50, Chas. Lappan	175 00	
		2,232 50
McGregor's Creek—		
J. Flook & C. F. Babcock, on account contract, oak piles	1,350 00	
J. W. Shakelton—		
Inspector of works, 61 days, at $2.50	152 50	
Preparing plans and taking surveys	59 00	
General Expense Account (see end of Public Works)	152 81	
		1,714 31
Little Bear Creek—		
Compensation for damage to land, Mathew Coreney	300 00	
General Expense Account (see end of Public Works)	26 71	
		326 71
Belle River—		
Foreman, 10 days, at $2 50, E. Trudeau	25 00	
Laborers	54 43	
Blacksmithing, F. Sauvier	3 50	
Hemlock, 800 ft, at 12c	96 00	
Hardware, J. Desjardin	17 57	
		196 50
Bayfield Harbor—		
General Expense Account (see end of Public Works)	6 80	
Rent of pile driver, 32 days, at $3	96 00	
Removal of pile driver and engine	54 00	
Goderich Harbor—		
Taking soundings, 6 days, at $2 50, Jas. Addison	15 00	
Laborers	7 50	
		179 30
Generally—		
General Expense Account (see end of Public Works)		6,144 80
		10,794 12

Harbors and Rivers—Manitoba.		
Harbors and Rivers Generally—Manitoba.		
W. F. Gouin, rent of office and storeroom, 2 months, at $25	50 00	
General Expense Account (see end of Public Works.	3,327 00	
		3,377 00
Harbors and Rivers—North-West Territories.		
North Saskatchewan.		
J. B. Williams, engineer, 279 days, $1,395; living, 277 days, $554		1,949 00
M. J. Charbonneau, engineer, 149 days, $745; living, 147 days, $294		1,039 00
J. C. Blais, engineer, 30 days, $150; living, 30 days, $60		210 00
Hudson Bay Co.—		
Provisions, $148.93; camp equipage, $346.98	495 91	
Boat hire, $59.75; freight, $7.15; rope, 253 lbs., $35.42	102 32	
		598 23
Freight, Winnipeg and Western Association		91 45
North-West Navigation Co., meals, $58.50; fares, $30		88 50
Drillers, carpenters and boatmen		2,243 61
Board of men, $1,419; travelling expenses, $2,146.80		3,565 80
Freight, Canadian Pacific Railway		243 81
Hingston-Smith Arms Co, dumpy level, $85; tents and camp equipage, $298.45		383 45
Medicine, J. F. Caldwell & Co		19.90
Linen towelling, 29½ yards, Verge & D'Auteuil		5 16
Hardware, A. Longpré, $48.68; hardware, J. H. Asdown, $1,423.87		1,477 55
Stationery, R. D. Richardson		40 95
Boats, 2, Jas. Bead		32 50
Livery hire, Grand Union livery stables		47 50
Freight, W. McKay, $235; S. W. Mulholland, $2.50		237 50
Teaming, T. Gray		598 70
Bags and nails, J. P. Beauchamp		2 90
Poles for tents, J. R. Robinson		2 00
Livery hire, Joseph Pelissier		15 00
Hardware, J. L. Johnson, $19 96; T. J. Agnew, $88.40		108 36
Telegrams		10 55
Leather, R. M. Bratnober		0 50
Lumber, Moore & McDowall		407 35
Recovering cable, crew of York boat		16 50
Blacksmithing, Farney & Woodcock		5 50
Lash, 6 pieces, A. Goodfellow		6 00
Mattresses and brooms, John Campbell		7 50
Boat building		85 00
Chairs, 2, N. B. Goodfellow		2 00
Exchange on cheques, McArthur & Knowles		20 00
Express charges, Dominion Express Co		12 55
Valise, 1, Hudson Bay Co		12 00
Leather box, 1, S & H. Borbridge		14 00
Sculls and rowlocks, 3 pairs, Joseph Tisdale		18 00
Buffalo robe, 1, J. H. Rodgers		23 00
Stationery, George C. Mortimore		43 65
Tent and pegs, Hope & Co		28 30
Stock and dies, Campbell Bros		31 00
Colt's rifle and case, W. Conway		19 00
Dualin wire fuse, &c, Hamilton Powder Co		462 52
Case L, 1, E. F. Hutchings		7 00
Wm. Murdock, inspector of works, 4 months, $680; travel, $107.61		787 61
Chainman, 2⅔ months, at $40, N. Murdock		104 00
Cook 2⅔ months, at $40, S. Neville		104 00
Laborers, at $1 per day		140 00
Coal, 1 ton, Dominion Transportation Co		7 50
Office rent, 3 months, at $12, James Meek		36 00
		15,411 90
LESS—Paid in 1887-88		277 82
		15,134 08

Harbors and Rivers—British Columbia.	$ cts.	$ cts.
Cowichan River.		
Inspector, 50 days, at $4 per day, W. C. Duncan	200 00	
Carpenter, 20 days, at $2.50 per day, James Summers	50 00	
Laborers, at $1.50 and $2 per day	1,085 99	
Team hire, 21 days, at $6	126 00	
Steel spikes, A. R Johnson & Co	5 25	
Lumber, Rev. D. Holmes	20 00	
Sundries, Bell, Larkin & Patterson	17 00	
Right of way, Sin Si Hum	20 00	
Hardware. John Street	52 05	
Right of way. Crannten	5 00	
Scrapers, G. Z. Corfield	16 00	
Spikes, M. P. Jacques	6 90	
Right of way, Charley Smith	5 00	
Screws, 100 lbs., at 8c., James Mackey	8 00	
Scow hire, Croft & Angus	132 00	
Blankets, Hutchison, Young & Co	8 50	
Telegrams, Canadian Pacific Railway Telegraph Service	0 81	
Fare, E. & N. Railway Co	1 50	
		1,760 00
Fraser River.		
Foreman, at $50 per month, John Jones		75 80
Foreman, 19½ days, at $2 per day, E. Glawson		39 00
Foreman, 11 days, at $50 per month, J. A. Van Norman		17 74
River improvement, labor, at $40 and $50 per month		1,528 36
Capt. of dredge, 1 month and 4 days, at $125 per month, Angus Grant		141 65
Engineer, 1 month and 3 days, at $100 per month, D. Lawlor		110 00
Mate, 1 month and 3 days, at $65 per month, G. Sewell		71 50
Fireman, 1 month and 3 days, at $50 per month, D. Murphy		55 00
Deck hands, 4 months and 9 days, at $40 per month		172 00
Cook, 1 month and 3 days, at $40 per month		44 00
Cook, at $40 per month, P. W. Mitchell		60 64
Lumber, H. Hoy		113 92
Iron work as per contract, Wilson Bros. & Co		96 00
Provisions, Thomas McNeely		255 54
Lumber, Royal City Plaining Mills Co		200 00
Repairing skiff, D Woodward		20 00
Hardware, Reid & Currie, $175.77; J. Cunningham, $38.50		214 27
Hardware, P. J. Trapp, $32, E. S Scoullar, $21		53 00
C. F. Green, piles, 13,984 feet, at 6½c		908 96
Temple & Sinclair: stone, 497 tons, at $2.20; sand ballast, 179 tons, at 75c		1,217 65
Board, Wm. Beckman		53 60
Provisions, C. G. Major		352 18
Beef, 1,876½ lbs., at 10c., John McKee & Son		187 65
Sacks, 8 bales, Hudson Bay Co		214 85
Team hire, 2 months, at $50 per month, Charles Croucher		100 00
Scow hire, 37 days, at $2.50, Brunette Saw Mill Co		92 50
Repairs to steamer, Ewen & Co		100 00
Stationery: M. W. Waitt, $7.50; R T. Williams, $13.50		21 00
Steamer "Robt Dunsmuir," coal, 54¾ tons, at $4.50; fish oil, 5 tins, at $1.90		255 87
Sacks, 3 000, at 8c., W. W. English		240 00
Wellington Packing Co.—		
Steamer hire, 77 days, at $12	924 00	
Scow hire, 11 days, at $2.50	27 50	
Salmon, 1 brl, $9; coal, $5.50; skiff, $15	29 50	
		981 00
T. C. Gamble: travelling expenses, 4 days, at $5; expressman, $1		21 00
General Expense Account (see end of Public Works)		20 73
		8,035 41
Nicomeckel River.		
Excavation of cut, per contract, A. L. Huck and C. Brewster	690 00	
Rodman, 2 days, at $2.75, W. H. Falding	5 50	
Land, C. A. Carncross	200 00	
General Expense Account (see end of Public Works)	17 00	
		912 50

Harbors and Rivers—British Columbia.	$ cts.	$ cts.
Victoria Harbor.		
Total contract for removal of rock, Charles Hayward	14,973 00	
LESS—Paid in 1885-86 and in 1887-88	10,483 00	
		4,490 00
Harbors and Rivers Generally, B.C.		
Bigg's Portage—		
Foreman, 50 days, at $4 per day, F. Rowbotham	200 00	
Labor, at $2.50 per day	378 72	
Use of boat, S. Boughtman	12 00	
Blasting powder, 1 keg, Vancouver Coal Co.	5 00	
Hardware, J. H. Please	16 15	
Powder, fuse, &c., Hamilton Powder Co	58 40	
Drills, 97½ lbs., at 30c., Ralph Craigg	29 25	
Hardware, W. A. Horne	42 00	
		741 52
Kicking Horse River—		
Foreman, 14 days, at $3.50, F. C. Lang	49 00	
Axemen, at $2.50 per day	106 25	
Labor, at $2.25 do	51 75	
Hardware, rope, &c., R. Lang & Son	31 08	
Logs, 150, at 50c.; hire of scraper, 2 days, at $10, Wm. Archer	95 00	
Logs, 19, at 50c., J. Connor	9 50	
Team, 4 days, at $5; 3¾ days, at $6, F. C. Lang	42 50	
do 6 do $5; 5 do $6, W. Kennedy	60 00	
Engineer, 18 days, at $5, A. P. Cummins	90 00	
General Expense Account (see end of Public Works)	56 55	
		591 63
Harbors and Rivers Generally.		1,333 15
Steel rope, 350 ft., White Cross Wire and Iron Co	47 53	
Stencil, 1, Pritchard & Mingard	0 85	
Paid for freight and express, A. G. Kingston	52 60	
Freight on coil cable rope, Rev. Mr. Fourmond	14 38	
Iron pail, 1, Jos. R. Esmonde	2 50	
Sheeting, at 10c. per yard, A. D. Richard	6 70	
Leather straps, L. Lortie	22 00	
Telegrams: C. P. R., $177.19; Can. M., $11.30; G. N. W., $150.20	338 69	
General Expense Account (see end of Public Works)	8,225 90	
		8,711 15

Dredging.	$ cts.	$ cts.
Dredge Vessels—Repairs.		
Dredge "Challenge"—		
Yard foreman, 52½ days, at $2.25, Samuel Cherry	118 12	
Acting engineer, 35 days, at $50 per mo., E. H. Anderson	57 79	
Caretaker, 1 month	30 00	
Tug captain, 30 days, at $50 per mo., J. O. Gray	49 46	
Tug engineer, 24 days, at $50 per mo., Thos. Main	39 46	
Fireman, at $30, $39 36; cranesman, 6 days, $9.68	49 04	
Deck hand, at $30, $16.12; scowman, 1 day, $1.21	17 33	
Cook, at $30 per mo	9 68	
Paint and materials, W. H. Wensley	64 23	
Repairs, Wm. Watts	14 75	
Chain, &c., Frothingham & Workman	47 46	
Repairs and contingencies	15 15	
Supplies, Collingwood Dry Dock Foundry Co	357 11	
Hardware, J. Henderson	73 26	
Stores, W R. Anderson & Co	31 56	
Linen hose, Canadian Rubber Co	18 79	
		993 19
Dredge "Nipissing"—		
Yard foreman, 26 days, at $2.25, Samuel Cherry	58 50	
Engineer, 1 mo., at $60; 24 days, at $80 per mo., J. M. Stark	109 19	
Cranesman, at $50 per mo., John McMahon	63 87	
Fireman, at $30, $32.32; Deck hand, 21 days, $20.32	52 64	
Carpenter, 13 days, $22.75; Caulker, 22½ days, $39.37	62 12	
Tug captain, 1 mo. and 21 days, at $50 per mo., Wm. Smith	83 87	
Fireman, at $35 per mo	42 58	
Wm. Howe: foreman, 39 days, at $2.75; 67¾ days, at $2.50; 12 days, at $2	300 63	
Paint, oil and other materials, Wm. Howe	182 18	
Contingencies and repairs	164 60	
Castings, Stewart & Fleck	112 99	
Wire screen, Joseph Esmonde	2 50	
Smithwork: E. D'Amour, $5.38; Geo. Brush, $121.71	127 09	
do W. J. Derocher, $52.73; Wm. Stafford, $55.40	108 13	
do Joshph Hawken	58 30	
Hardware, Thomas Birkett	70 48	
Stove and pipes, H. Meadows & Co	10 80	
Repairs: John McDougall, $147.83; Pound Manufacturing Co., $36.10	183 93	
1 clock, $4.75; repairing clocks, $6, R. Kenly	10 75	
Oakum, Frothingham & Workman	24 00	
General Expense Account (see end of Public Works)	54 10	
		1,883 25
Dredge "Queen"—		
Captain, at $50 per mo, R. Gavin	98 23	
Cranesman, at $50, $137.10; engineer, 23 days, $33.85	170 95	
Fireman, at $30, $38.26; deck hands, at $30, $124.84	163 10	
Carpenter, at $1.75, $34.50; caulker, at $1.75, $33.69	68 25	
Smithwork, Joseph Hawken	40 32	
Caulking tools, bolts and screws, E. D'Amour	4 50	
Hardware, Thomas Birkett	47 22	
Oakum, chain and links, Frothingham & Workman	57 17	
Castings, Thomas Robertson & Co	4 27	
Smithwork, J. B. Dorefiere	11 45	
Repairs, Nish & Lefebre	32 00	
1 clock, $5 25; repairing 4 clocks, $4, R. Kenly	9 25	
Repairs: G. Brush, $19.90; J. Gillies & Co., $108.62; Stewart & Fleck, $123.41	281 93	
Wm. Howe: foreman, 38 days, at $2.75; 70½ days, at $2.50; 12 days, at $2	324 75	
Paint, oil and varnish, Wm. Howe	92 41	
Repairs: J. McDougall, $70 06; R. Mitchell & Co., $21.98	112 04	
Board, 6 days, at $1, and travelling, M. Clancy	11 30	
		1,529 14
Dredge "St. Louis"—		
Samuel Cherry, yard foreman, 57½ days, $129.37; travel and outlay, $32.20	161 57	
Engineer, 1 month, $60; cranesman, 1 month, $50	110 00	
Carpenter, at $2, $43; fitter, 1 month, $45.62	88 62	
Carried forward	360 19	4,405 58

Dredging.	$ cts.	$ cts.
Brought forward	360 19	4,405 58
Dredge Vessels—Repairs—*Continued.*		
Dredge "St. Louis"—Concluded.		
Fireman, 1 month, $15.62; helper, 20 days, $16.66	62 28	
Lumber: E. B. Eddy, $82.47; McLaren & Co., $33.96	116 43	
Hardware, Thomas Birkett	55 04	
Repairs: J. McDougall, $40.25; J. Esmonde, $30.50; Bannerman & Co., $66.97	137 72	
Smithwork, Joseph Hawkin	19 92	
Castings, Stewart & Fleck	40 12	
Bolts, screws and boiler plate, Geo. Brush	19 09	
Paint, oil and other materials, Geo. Howe	162 75	
Canvas, International Tent Co.	19 05	
		992 59
Dredge "Ontario"—		
Yard foreman, 26 days, at $2.25, Samuel Cherry	58 50	
Geo. Lee, engineer, 1 month, $60; travel and outlay, $34.30	94 30	
Acting engineer, 10 days, $10; fireman, 1 month, $30	40 00	
Deck hand, 1 month, $30; cook, 3 days, $3	33 00	
Tug captain, 16 days, at $50 per month, W. Augustus	26 66	
Tug engineer do do J. Everringham	26 66	
Caulker, 7 days, at $2 per day	14 00	
Smithwork: J Crozier, $4.35; James Crossen, $10.91	15 26	
Screw cutting and iron pipe, Thos. Robertson & Co	6 19	
Repairs: Pound Manufg. Co., $13.60; McNachton & Hargraft, $85.89	99 49	
do J. Helm, $6.50; Mulholland & Brown, $17.36	23 86	
Galvanized iron chain, Frothingham & Workman	42 90	
		480 82
Dredging Generally, Ontario and Quebec—		
Yard foreman, 79 days. at $2.25, Samuel Cherry	177 75	
Caretaker, 2 months, $60; helper, 3 months, $90	150 00	
Night watchman, at $25, $40.50; machinist, 1 month, $45.62	86 12	
Carpenter, at $40, $82.88; caulkers, at $40, $191.12	274 00	
Caretaker, 1 month, $40; labor, at $30, $33.86	73 86	
General Expense Account (see end of Public Works)	3,269 97	
		4,031 70
Dredge "Canada"—		
Master, 3 months, at $97.33 per mo., E. C. Lloyd	291 99	
Engineer, 3 months, at $70 per mo., J. McMurray	210 00	
Watchman, at $25 per mo	75 00	
Foreman, 49¼ days, at $4 per day, J. O. Stackhouse	197 00	
Carpenters, at $2 and $2.50 per day, $1,445.73; caulkers, at $2.50 per day, $117.50	1,563 23	
Patterns, Thos. H. Adams	65 00	
Lag screws, St John Bolt and Nut Co	87 20	
Hardware and stove-pipes	10 08	
Hardware, Baskin Bros	36 01	
Oakum, pitch and oil, Wm. Black	133 00	
Repairing boiler, G. Fleming & Sons	17 71	
Castings, H Allan & Co	4 15	
Paints and oils, Geo. A. Barker	140 89	
Lumber: Cushing & Co, $363.30; E. G. Dunn, $61.89	425 19	
Oak timber, C. Fisher	185 16	
Table and stool, J. & J. D. Howe	5 60	
Turning rollers, Jas. Harris & Co.	14 20	
Plaining lumber, J. B. Beatteay	22 60	
Stores, F. W. Wisdom	56 09	
Hauling: Wm. Campbell, $34.68; W. J. McCordock, $9.49	44 17	
Pilotage, Sam'l Rutherford	50 00	
Canvas, Troop & McLaughlin	19 89	
Freight, New Brunswick Ry. Co	102 10	
		3,756 2
Dredge "St. Lawrence"—		
Master, 3 months, at $97 33, A. Thomson	291 99	
Engineer, 3 months, at $85 per month, J. Retallick	255 00	
Watchman, 3 months, $75; painter, 137 days, $296.25	371 25	
Carried forward	918 24	13,666 95

Dredging.	$ cts.	$ cts.
Brought forward	918 24	13,666 95
Dredge Vessels—Repairs—*Continued.*		
Dredge "St. Lawrence."—Concluded.		
Asst-Eng., 45 days, $56.25; carpenters, at $1.50, $2 and $2.50, $93.50	149 75	
Rigger and caulker	30 50	
Labor, at $1.25 per day	155 13	
Deck plank, Primrose Bros.	304 00	
Lumber, J. & A. Carson, $5; J. McKinnon, $2	7 00	
1 spar, A. A. Garvin	6 00	
Planing plank, D. Fullarton & Sons	70 00	
do Allan Steel	65 00	
Paint, Dominion Paint Co	183 50	
Painting, 3 days, at $2 50, A. McKnight	7 50	
Slippage, J. & J. Yorston	530 22	
1 ship's boat, Wm. Connell	55 50	
Stores, F. W. Wisdom	85 49	
Lag screws, St. John Bolt and Nut Co	128 03	
Oil, John Munro	7 28	
Spirits methylated, Wm. M. Gillis	3 00	
Smithwork, H. McMillan & Son	5 00	
Repairs, W. H. Davies & Son, $200; W. A. Moir, $29.72	229 72	
Hauling, Jos. Brennan, $4.75; D. M. Geldert, $35	39 75	
4 blocks, J. G. Beattie	4 80	
Washing, Mary McDonald	5 85	
		2,991 26
Dredge "Prince Edward"—		
Master, 3 months, at $90 per month, A. Doyle	270 00	
Engineer, 77 days, at $2.50 per day, J. G. Payne	192 50	
Caulking, 41½ days, $93; labor, at $1.50 per day, $13.86	106 86	
Repairing dredge scow, Pecke Bros. & Co	500 00	
Iron and repairs, McKinnon & McLean	156 99	
		1,226 35
Dredge "Cape Breton"—		
Master, 3 months, at $90 per month, John Gillis	270 00	
Engineer, 77 days, at $2 50 per day, R. McDonald	192 50	
Labor, at $1.25 and $1.50 per day	25 13	
Carpenters at $1.50, $2 and $2.50 per day	172 87	
Caulkers, at $2 per day	28 00	
Towing, Dawson & Ryan, $3; T. W. Ryan, $9	12 00	
Stores, Dawson, Gordon & Co	25 71	
Deck plank and storage, Primrose Bros	29 24	
Lumber, D Fullerton, $4; H. A. Carson, $3 30; Jos. McDonald, $42.07	49 37	
Truckage, Jos. Brennan, $2.75; D. M. Geldert, $2	4 75	
		809 57
Dredge "Geo. McKenzie"—		
Master, 3 months, at $90 per month, D. Gillis	270 00	
Engineer, 77 days, at $2.50, C. Fraser	192 50	
Carpenters, at $1.25 and $1.50, $40; labor, at $1.50, $16.44	56 44	
Hose, T. McAvity & Sons	12 93	
Rope, Troop & McLaughlin	131 56	
Hardware, W. H. Thorne & Co	25 83	
Smithwork, A Gillis	15 28	
Sheaves and pin, Allan Bros	35 70	
Plan and oil, C. Droyer & Co	10 51	
Stores, W. Lawrence	24 73	
Repairs, J. & J. Yorston	444 63	
Repairing scows, H. McMillan & Son	11 57	
Lumber, stores and smithwork	32 76	
		1,264 52
Dredge "New Dominion"—		
Master, 4 months, at $90 per month, John McCordock	360 00	
Engineer, 85 days, at $2.50 per day, W. H. Kennedy	212 50	
Carpenter, 198¾ days, $496.88; caulker, 78 days, $195	691 88	
Watchman, at $1.25 per day	3 75	
Repairing boiler, D. McLachlan & Son	76 62	
Carried forward	1,344 75	19,958 65

Dredging.	$ cts.	$ cts.
Brought forward	1,344 75	19,958 65
Dredge Vessels—Repairs—*Continued.*		
Dredge "New Dominion"—Concluded.		
Ironwork, J. A. Jones	4 52	
6 augers and patterns, Thos. H. Adams	46 00	
Files and packing, Estey, Allwood & Co.	4 35	
Foundry work, Allan Bros	246 85	
Hardware, J. H. Armstrong, $24.85; W. H. Thorne & Co., $28.69	53 54	
Castings, James Harris & Co	4 36	
Ironwork, W. Lewis & Son	1 25	
1 Hancock inspirator and fittings, F. M. Wisdom	40 79	
Oakum, pitch, tar and oil, Wm. Black	108 40	
Paint, putty, brushes and oil, Geo. A. Barker	24 49	
Birch timber and slippage, McLachlan & Wilson	55 71	
Spruce knees, B. H. Appleby	10 50	
Lumber, J. Beatteay, $4.25; E. G. Dunn, $112.45	116 70	
Oak timber, E. Fisher	80 75	
1 boat and knees, Thos. Dunlavey	38 75	
Slippage on dredge and scows, Wm. Dunlavey	40 00	
Water, James Knox	9 51	
Cartage, Wm. Campbell	8 36	
Truckage, M. King	1 25	
		2,240 83
Dredge "Winnipeg"—		
Carpenter, 10¾ days, $26.87; caulkers, at $2.50 and $2.75 per day, $64	90 87	
Team, 6¾ days, $27; labor, at $1.50 and $2 per day, $12	39 00	
Smithwork, F. Pook	71 45	
Hardware, Mulholland Bros	356 48	
Machinery, Waterous Engine Works Co	311 01	
		868 81
Dredge "Priestman"—		
Engineer, 33¼ days, at $75 per month, J. Hicks	83 12	
R. Dickson, foreman, 93 days, $279; contingencies, $19.05	298 05	
Caulkers, at $2.50, $562.50; ship carpenter, at $2.50, $40	602 50	
Carpenters, at $3, $309; labor, at $1.50, $713.58	1,022 58	
Blacksmith, at $3 50, $10 50; team and teamster, at $4, $69	79 50	
Painter, at $2 per day	44 00	
Ship-chandlery, Mulholland Bros	559 88	
Smithwork, Young & Urquhart	110 85	
Gearing for anchors, shaft, &c., Vulcan Iron Co	255 54	
W. G. Baird, board of men, at $5.50 per week, $770.39; hauling, $15.75	786 14	
Plank and poles for dam, P. McArthur	92 04	
Lumber, C. Burley, $163 81; L A Cusack, $14.30	178 11	
2,678 ft. white oak, at 55c. per ft.; 1,000, at 5c.; cartage, $5, Woods & Co	207 29	
Freight, Manitoba and North-Western Ry. Co	73 62	
Stores and supplies, Porter & Ronald	11 30	
Express, Dominion Express Co	1 10	
33 tamarac knees, at $1.50, G. P. Phillips	49 50	
Groceries, Smalley & Chantler	16 70	
Teaming, D. Stewart	17 00	
		4,488 82
British Columbia—		
568 lbs. chain, at 5c., Isaac M. Cooper	28 40	
Hardware, paint and oil, P. McQuade & Son	377 39	
Iron bolts, nuts and screws, John Robertson	483 02	
Hardware, Thos McNeely	19 55	
Steam pump for "Sampson" and castings, Albion Iron Works	3,252 25	
1 range, S. L. Kelly & Son	71 13	
Hardware, J. Cunningham, $350.59; E. S. Schoullar, $147.14	497 73	
Hardware, Thos Owens, $35 67; E. G. Prior & Co., $50.45	86 12	
Hardware, Wilson Bros. & Co.	24 90	
Lumber, Royal City Planing Mills Co., $509.19; Muirhead & Mann, $4.13	513 32	
Building house and fitting up staterooms, E. Glawson	130 00	
1 boat, $100; 1 pair oars, $4, W. B. Bolton	104 00	
1 skiff for dredge "Sampson," John Magnone	40 00	
Spip chandlery, E. B. Marvin, $78.60; Marvin & Tilton, $53.50	132 10	
Carried forward	5,759 91	27,557 11

Dredging.	$ cts.	$ cts.
Brought forward	5,759 91	27,557 11
British Columbia—Concluded.		
Locker, H. Hoy	3 00	
Store supplies, C. G. Major	46 15	
Carpenter, 7 days, at $3 per day, Ed. Glawson	21 00	
Oil cloth, 12⅔ yds, at $1.25; 2 chairs, $2.75; table cloth, $2; cartage, 50c, J. Sehl	21 36	
Use of ways, Canadian Pacific Navigation Co	25 00	
Caulking, 10¼ days, at $5, John McLeod	51 25	
Caulking, 13¾ days, at $5, Henry Farrell	68 75	
Geo. Mann, bricklayer, 2½ days, at $5; 100 fire bricks, $8; fire clay, $3; cartage, $1	24 50	
		6,020 92
Summary of Dredge Vessels—Repairs.		33,578 03
Ontario and Quebec	9,910 69	
Maritime Provinces	12,288 79	
Manitoba	5,357 63	
British Columbia	6,020 92	
New Dredging Plant.	33,578 03	
Burrell-Johnson Iron Co.—		
1 steel boiler, per contract	2,825 00	
1 condenser do	2,325 00	
2 dredge dump scows do Nish & Lefebre	2,800 00	
Steel buckets, 48, at $40, Albion Iron Works Co.	1,920 00	
2½ models of tugboat, D. G. Walker	20 00	
General Expense Account (see end of Public Works)	295 47	
		10,185 47
Dredging—Maritime Provinces.		
Dredge "New Dominion"—		
Master, 4 months, at $90 per month, Jno. McCordock	360 00	
Engineer, 92 days, at $3.25; 14 days, at $2.50, W. H. Kennedy	334 00	
4 deck hands, 3½ months, at $40 per month	560 00	
2 scow do 3½ do at $40 do	280 00	
1 fireman, 1 watchman, 3½ months, at $40 per month	280 00	
Towing, 69 days, at $12 per day, tug "Novelty"	828 00	
do steamer "St. John"	4 00	
35 chaldrons coal, at $5, R. P. McGovern	175 00	
20 do at $3.60, R. P. Yeamans	72 00	
Freight on 35 chaldrons coal, steamer "Lizzie"	35 00	
Hardware, J. H. Armstrong	4 34	
do W. H. Thorne	2 45	
Cylinder and lard oil, Wisdom & Fish	11 30	
Pump fittings, T. McAvity & Son	9 60	
		2,955 69
Dredge "Geo. McKenzie"—		
D. Gillis, master, at $90 a month, $725.17; contingencies, $38.98	764 15	
Engineer, 80¾ days, at $3.25; 131 days, at $2.50, C. Fraser	589 94	
Fireman, at $40, $138.08; watchman, at $40, $139.72	277 80	
Scowman, at $40, $138.08; 5 sailors, at $40, $636.18	774 26	
Waterman, $87.71; labor, 80½ days, $100.64	188 35	
Services hauling scows, A. McPherson and J. Burton	23 25	
Hauling water, 17 days, at $1.50; 5, at $2.50, J. McFarlane	38 00	
Tug "F. C. Batt," towing—		
46 days, at $25; less coal, freight and storage, $61.80	1,088 20	
Tug "A. C. Whitney," towing—		
33 days, at $35; less coal, freight and storage	1,044 00	
Extra services	87 00	
Wharfage and storage, Wm. Aucoin	29 20	
Rope, oil and lamp wicks, P. Paint & Son	59 03	
Coal and freight, D. A. Smith	45 93	
Stores and labor, R. D. Campbell	17 49	
		5,026 60
Carried forward		7,982 29

Dredging.	$ cts.	$ cts.
Brought forward		7,982 29
Dredging—Maritime Provinces—*Continued.*		
Dredge "Cape Breton"—		
Master, 8 mos., at $90, John Gillis	720 00	
Engineer, 79 days, at $3.25; 131, at $2.50, R. McDonald	584 25	
Sailors, at $40, $523.41; fireman, at $40, $134.47	657 88	
Watchman, at $40, $134.47; scowmen, at $40, $243.41	377 88	
Tug "A. C. Whitney," towing, 33 days, at $35, $1,155; extra services, $42.50	1,197 50	
Tug service, 29 days, at $30, J. W. Ryan	870 00	
do 10 days, at $30, Dawson & Ryan	300 00	
do 6 days, at $25, tug "F. C. Batt"	150 00	
Towing, tug "Daisy"	205 00	
1 boat, Geo. Rowley	49 50	
Lumber: A. Campbell, $15.35; Wm. Connell, $1.56	16 91	
Repairing scow, J. & J. Yorston	48 82	
Coal, 33 tons 1,120 lbs., at $2.50, less 4 p. c. off, Acadia Coal Co.	80 41	
Freight, rope and stores, C. Droyer & Co	153 70	
Water: D. Lawless, $13.68; D. Campbell, $87.60	101 28	
Stove and pipes, T. McLennan	6 40	
Brackets, gauge glasses and bolts, W H. Davies & Son	25 90	
Lubricating oil, Estey, Allwood & Co	20 55	
Hardware, Geo. Clark	27 46	
		5,593 44
Dredge "St. Lawrence"—		
A. Thomson: master, 8 mos., at $97.33; board, 26 weeks, at $3.	856 64	
Stationery, postage and telegrams, A. Thompson	17 65	
John Retallick: engineer, 8 mos., at $85; board, 28 weeks, at $3; ferriage, $5,14	769 14	
Mate, 3 mos. 18 days, at $60; 13 days, at $25, J. McLean	226 19	
Cook, at $35, $125.71; 2 firemen, at $28, $201.12	326 83	
7 sailors, at $25, $624 42; watchman, 4 mos., $100.	724 42	
Pilotage, 26 days, at $2.50, J. Farrell	65 00	
do 30½ days, at $3, P. Hayes	91 50	
do 22 days, at $2 50, C. Dupres	55 00	
do $35, $14.70, $30, $75 and $1.50	159 20	
Coal, 26 tons, at $1.50, Glace Bay Mining Co	39 00	
do 90 tons, at $2.50, less 4 p. c. discount, Acadia Coal Co.	216 00	
do 88 tons 103 lbs., at $3.60, S. Cunard & Co	317 83	
Brass tubing, T. McAvity & Son	16 58	
Stove, pipe and fitting, Wm. Carson	26 75	
1 diving dress, John Date.	45 50	
Clearing store room, C. White	22 50	
Provisions and stores	35 07	
Groceries and provisions, G. McLellan	96 55	
Provisions: W. D. Harrington, $119.58; J. Munro, $223.45	343 03	
6½ mos.' board, at $10; 7 days, $1, G. Loudon	69 00	
Beef, C. Loyer	9 92	
Provisions, P. McAulay	113 85	
Wharfage and lumber, McLaughlin & Wilson	6 75	
Cartage, $4.75; water, $7.25; freight, $50	62 00	
		4,711 90
Dredge "Canada"—		
E. C. Lloyd: master, 8 mos., at $97.33; board, 30⅔ weeks, at $3; incidentals, $65.95	936 59	
Jas. McMurray: engineer, 8 mos., at $70; board, 26⅔ weeks, at $3; expenses, $22.77	662 77	
Cook, 4 mos., $140; fireman, 4 mos., $112	252 00	
5 sailors, at $25, $407 90; watchman, 4 mos., $100	507 90	
Pilot, 71 days, at $2	142 00	
Coal, 256·140 lbs., Killam Bros	530 43	
1 ship's boat, Geo. Rowley.	50 00	
490 lbs. chain, at 4c, S. A. Crowell	19 60	
Steamfittings, Wisdom & Fish	10 72	
Hardware	13 30	
4,115 lbs. chain, at 3¾c.; waste and water glasses, $3.70, W. H. Thorne.	163 01	
Carried forward	3,288 32	18,287 63

Dredging.	$ cts.	$ cts.
Brought forward	3,288 32	18,287 63
Dredging—Maritime Provinces—*Continued.*		
Dredge "Canada"—		
New wheel, Davies & Son	39 20	
Jas. Seely: board, 28⅔ weeks, $86.66; painting, 29 days, $39	125 66	
Groceries, Parker, Eakins & Co	129 68	
Provisions: Geo. A. Hemlon, $21.94; Geo. Hemlon, $173.59	195 53	
do Roskin Bros	3 71	
Taking off cylinders, Burrell-Johnson Iron Co.	45 49	
Cartage	0 65	
Wharfage and slippage, Corporation City St. John	50 00	
		3,878 24
Dredge, "Prince Edward"—		
A. Doyle, captain, 8 mos., $720; postage and telegrams, $21.03	741 03	
J. G. Payne, engineer, 79 days, at $3.25; 131 days, at $2.50; expenses, $21	605 25	
Fireman, at $40, $138.41; 5 sailors, at $40, $690.74	829 15	
2 scowmen, at $40, $276.82; labor, 27 days, $43.75	320 57	
Tug "H. Aitkin," towing, 54 days, at $25; less—24 tons coal, at $4	1,254 00	
Water and cartage, F. Gallant	261 01	
Stores, Peak Bros. & Co.	290 53	
Coal, 33 tons, at $2 50; less—4 per cent. off, Acadia Coal Co.	79 20	
Coal, 5 tons, at $3.25, Prince Edward Island Railway	16 25	
Freight on 33 tons coal, C. Dwyer & Co	39 60	
Insurance, Wm. M. Jarvis	6 00	
		4,442 59
Dredging Staff—		
Superintendent, at $150 per month, W. J. McCordock	1,800 00	
Clerk, at $80 per month, D. H. Waterbury	960 00	
Telegrams, Western Union Telegraph Co.	55 73	
Scrubbing, T. W. Shaw	4 00	
Repairing furniture, J. & J. D. Howe	5 35	
Removing winter sashes, A. Christie	3 00	
Travelling and incidental expenses, W. J. McCordock	489 81	
Travelling, D. H. Waterbury	8 10	
General Expense Account (see end of Public Works)	87 96	
		3,413 95
		30,022 41
Dredging—Quebec.		
Dredge "Queen"—		
R. Gavin, engineer, at $65 a month, $334.13; contingencies, $74 20	458 33	
Cranesman, at $50 per month, D. Danne	295 48	
Fireman, at $30, $174.30; deckhands, at $25, $319.19	493 49	
Scowman and cook, at $25 and $30 per month	278 55	
Tug captain, at $50 per month, J. Hackett	235 86	
Tug engineer, at $40 per month, J. Cotte	188 69	
Tug scowman, at $1.25, $7.92; fireman, at $30, $141.53	149 45	
Machinist, 1 month and 8 days, at $45.62 per month, W. G. Thompson	57 39	
Tug wheelsman, at $40 per month, C. E. Bennett	35 00	
Engineer, at $40 per month, R. B. Smith	35 00	
Pilotage	6 50	
Coal, at $4.50 and $5 per ton, The Gilbert Blasting and Dredge Co.	159 25	
Coal, Scotch steam, at $5.15 per ton, Andrew Bailie	708 06	
Castings, Stewart & Fleck	16 40	
Cylinder oil, Olney Bros	45 57	
Smithwork, John McDougall	18 59	
Brass castings, R. Mitchell & Co	20 55	
Repairs, Geo. Brush	85 80	
Ship chandlery, A W. Morris & Bros	37 82	
Stores and contingencies	210 33	
Equipment, Fenwick & Sclater	58 05	
Cordwood, 53¾ cords, at $1.30, $69.87; hardware, $9.74, J. O. Lafrenière	79 61	
Making 10 mattresses, at $2, Harris & Campbell	20 00	
Tug "H. C. Curtis," 122 days and 5 hours, at $10 per day, M. J. Hackett.	1,225 00	
Board of men, at $10 per month, N. Lafrenière	611 30	
Carried forward	5,530 07	

Dredging.	$ cts.	$ cts.
Brought forward	5,530 07	
Dredging—Quebec—*Concluded.*		
Dredge "Queen"—Concluded.		
Towage, M. McNaughton	10 00	
Tug service, 37 days, at $10 per day, G. S. Brush	370 00	
Service of survey steamer during May, J. R. Wilson	100 00	
		6,010 07
Dredge "Nipissing"—		
Engineer, at $80 per month, J. M. Stark	97 81	
Cranesman, at $50 per month, J. McMahon	61 13	
Fireman, at $30, $35.81; deckhands, at $25, $56 12	91 93	
Scowmen, at $25, $23.34; cook, at $30, $34.68	58 02	
Tug captain, at $50 per month, Wm. Smith	61 13	
Fireman, at $30, $37.59; engineer, at $50, $45	82 59	
Coal, 46 570 lbs steam coal, A. Baillie	109 14	
Stove and pipes, Joseph R. Esmonde	36 30	
Manilla, A. W. Morris & Bros	31 60	
Equipment and stores	145 30	
Towage, Sincennes-McNaughton Line, $75; J. A Williamson, $4	79 00	
Pilotage, Peter Lussier	20 00	
Tug service, month of June, J. R. Wilson	100 00	
Board of men, at $10 per month	145 00	
Washing bed clothing, Mrs. M. Dunlop	10 87	
		1,129 82
Dredge "St. Louis"—		
W. Jenkins, engineer, 14 days, $28; contingencies, $101.68	129 68	
Cranesman, 14 days, at $50 per month, T. N. Barre	23 33	
Fireman, 14 days, $10.83; labor, at $1.25, $57.50	68 33	
5 mattresses, at $2, Harris & Campbell	10 00	
Waste, Frothingham & Workman	11 52	
Manilla, A. W. Morris & Bros	24 20	
Stores, $7.90; washing blankets, $3.50	11 40	
		278 46
Dredge "Sippell"—		
A. Ross, foreman, 35 days, at $2; board, 40 days, at 80c		102 80
Ottawa River—		
W. J. Poupore—		
Removing boulders, 270 cubic yds., at $3	810 00	
Blasting, 37½ cubic yds., at $5	187 50	
Furnishing and placing 11 buoys, at $5; 2, at $10	75 00	
		1,072 50
St. François River—		
McCarron & Cameron, dredging 17,084 cubic yds., at 24½c	4,185 58	
Z. Turcotte, inspector, 45 days, at $2.50; labor, $4.25	116 75	
		4,302 33
Rivière du Loup (en bas)—		
Foreman, 30 days, at $2.50 per day, Z. Boucher	75 00	
Labor, at $1 per day	581 50	
2 scows, at $150, N. J. Pelletier	300 00	
Hardware, N. Pelletier	114 14	
Repairs, N. Levesque	25 38	
Towage, Capt. Boucher	210 00	
		1,306 02
Dredging St. Maurice—		
Dredging 9,030 cubic yds., at 25c., A. St. Pierre	3,810 00	
Inspector, 52 days, at $2.50 per day, P. Gravel	130 00	
Labor, 12 days, at $1 per day	12 00	
Cab hire, A. Pellerin	6 00	
Land marks, C. Vadeboncœur	9 99	
General Expense Account (see end of Public Works)	124 00	
		4,091 99
Miscellaneous—		
J. R. Arnoldi, outlay, 220 meals to hands, $55; 4½ tons coal, $25.27	80 27	
1 boat and 2 pair oars, F. X. Blouin	33 00	
J. Dunn, inspector, 48 days, at $2.50 per day, and travel	122 60	
Carried forward	235 87	18,293 99

Dredging.	$ cts.	$ cts.
Brought forward	235 87	18,293 99
Dredging—Quebec.		
Miscellaneous—Concluded.		
Labor, at $1.50, $6; 2 pair oars, $5	11 00	
General Expense Account (see end of Public Works)	156 57	
		403 44
In Ship-Yard—		
Foreman, 26 days, at $2.25, S Cherry	58 50	
Engineer, 11 days, at $80 per month, J. M. Stark	29 33	
do 19 do $60 do Wm. Jenkins	38 00	
Cranesman, 18 do $50 do D. Danne	30 00	
do 19 do $50 do T. N. Barre	31 67	
Engineer, 19 do $65 do R. Gavin	41 16	
Cranesman, 10 do $50 do W. Smith	16 67	
do 11 do $50 do G. Hill	18 33	
Machinist, 1 month, at $45.62 per month, W. J. Thompson	45 62	
		309 28
Dredging—Ontario.		
Dredge "Nipissing"—		
J. M. Stark, engineer, at $80 per month, $402.49; sundry outlay, $59.86	462 35	
Cranesman, at $50 per month, J. McMahon	251 56	
Fireman, at $30 per month, R. B. Smith	154 94	
Deck hands, at $25 per month	251 56	
Scowman, at $25 per month, Wm. McBride	125 78	
Cook, at $30 per month, Wm. Hughes	148 00	
Machinist, 1 month, W. J. Thompson	45 62	
Tug captain, at $50 per month, Wm. Smith	251 56	
Tug engineer, at $50 per month, G. Hill	251 56	
Tug fireman, at $25 per month, C. E. Bennett	125 78	
Machinery, Stewart & Fleck	11 76	
Coal, 90 tons, at $5 95, A. Bailie	535 50	
Coal, 6·67 tons, at $5, T. Robertson	33 36	
Smithwork, Wm. Stafford	12 50	
2 galvanized iron pumps, Jos. R. Esmonde	17 50	
S. Summers, wood, 43½ cords, $141.38; hardware, $80.20	221 58	
Cylinder oil, Olney Bros	55 87	
1 marine glass, C. Potter	18 00	
Hose, Canadian Rubber Co	10 30	
1 clock, R. Kenly	5 00	
Travelling and other expenses, Wm. Smith	17 30	
Board of men, at $10 per month, Wm. Hughes	481 84	
Equipment and stores	41 59	
Services of survey steamer, months of Aug. and Nov., J. R. Wilson	200 00	
Towage, D. Murphy & Co.	51 00	
		3,781 81
Dredge "Challenge"—		
Chas. Bravin, engineer, at $80 per month, $172.39; contingencies, $3.98	176 37	
Cranesman, at $50 per month, A. McQuinn	255 00	
Fireman, at $30 per month, A. Foster	60 65	
Deck hands, at $25 per month	326 88	
Scowman, at $25 per month, Geo. Barnett	40 81	
Cook, at $30 per month, W. Hiscock	192 60	
A. Foster, engineer, 3 months, $147.26; contingencies, $36.95	184 21	
Fireman, at $30 per month, H. Scratch	111 47	
Scowman, at $25 per month, H. Duke	101 99	
Caretaker, at $30 per month	150 00	
Tug captain, at $50 per month, J. O. Gray	358 32	
Tug engineer, at $50 per month, Wm. Bampton	331 87	
Tug fireman, at $30 per month, A. E. Burtch	197 12	
Machinist, at $45.62 per month, W. G. Thompson	45 62	
E. H. Anderson, engineer, at $70 per month, $116.07; sundry outlay, $11.95	128 02	
Cranesman, at $50 per month, D. McIver	76 87	
Repairing compass, E. S. Ritchie & Sons	8 25	
Ship chandlery, A. W. Morris & Bros.	59 73	
Carried forward	2,805 78	3,781 81

Dredging.	$ cts.	$ cts.
Brought forward	2,805 78	3,781 81
Dredging—Ontario—*Continued.*		
Dredge "Challenge"—Concluded.		
Soap, brushes and coal oil, A. Lindsay	5 44	
Hardware, Thomson Bros	17 25	
Axe handles, putty, brushes and soap, Chisholm Bros	7 70	
Hardware, J. Henderson, $3.90; C. Crabb, $6.75	10 65	
Smithwork, W. Oelschalager	17 23	
Wood, 49 cords, at $1.25, Carroll & Pedwell	61 25	
do 26 do 2.25, F. W Stuart	58 50	
do 12 do 2.50, M. Cook	30 00	
do 24 do 1 25, J. M. Elliott & Son	30 00	
Coal, 100 tons, at $2 40; freight, $1.50, J. & T. Hurley	490 00	
McLaren, George & Co., coal, 40·36 tons, at $4.50; teaming, $5.95	187 53	
Coal, 17·05 tons, at $6.50, Jas. Cleland & Son	110 83	
do 17·16 do 4.00; freight, $23.36, Conger Coal Co.	94 56	
H. T. Hurdon, coal, 99·4 tons, at $4 75; wood, 1 cord, at $4.25	476 40	
Board of men, at $10 per month, W. Hiscock	682 72	
Pilotage, Charles Brown, $30 49; F. McLennan, $40	70 49	
Services of survey steamer, month June, J. R. Wilson	100 00	
Equipment and stores	75 86	
Cylinder oil, Olney Bros	55 87	
Unteased waste, Frothingham & Workman	28 75	
Grease, Abbott & Hodgson	17 96	
Tug "Hiawatha," towing, F. Scott	155 00	
		5,589 77
Dredge "Ontario"—		
Engineer, at $90 per month, George Lee	651 00	
Cranesman, at $50 per month, E. H. Anderson	325 00	
Fireman, at $25 per month, T. J. Wensley	175 00	
Deckhands, at $25 per month	302 80	
Scowman, at $25 per month, James Matchett	165 00	
Cook, at $30 per month, C. H. Brown	200 00	
Caretaker, at $30 per month	150 00	
Tug captain, at $50 per month, W. Augustus	345 00	
Tug engineer, at $50 per month, J. Everingham	345 00	
Tug fireman, at $25 per month, A. Dunlop	175 00	
Coal, 127·17 tons, at $4.75; 192 tons, at $5, D. Rooney	1,532 28	
Stores, McNachton & Hargraft	86 76	
Hardware, Mulholland & Brown	6 58	
Ship chandlery, Aldrieve & Homer	19 00	
Repairs, R. Mitchell & Co	12 38	
Anchor gear and repairs, Pound Manufacturing Co	48 15	
Hardware, John McDougall	6 04	
Cylender oil, Olney Bros	57 05	
Ship chandlery, Abbott & Hodgson	19 29	
Stores and equipment	4 75	
Sundry outlay, George Lee	10 12	
Services of survey steamer, month of July, J. R. Wilson	100 00	
Board of men, at $10 per month, James E Cook	196 45	
do do C. H. Brown	500 00	
		5,432 65
Dredge "St. Louis"—		
Wm. Jenkins, engineer, $60 per month, $252; sundry outlay, $4.50	256 50	
Cranesman, at $50 per month, T. N Barre	210 00	
Fireman, at $25 per month, O. Monette	105 00	
Labor, at $1 and $1.25 per day	1,062 46	
2 anchors, Frothingham & Workman	14 95	
Smithwork, D. Sutherland	4 80	
Hardware, James Nicholson	24 54	
Kitchen utensils, G R Prowse	14 15	
Coal, 50·13 tons, at $5.95 per ton, A. Bailie	298 30	
Cylinder oil, Olney Bros	45 87	
Ship chandlery, A. W. Morris & Bros	18 15	
Repairs, W. J. Derochie	13 05	
Unteased waste, Abbott & Hodgson	10 64	
Carried forward	2,078 41	14,804 23

Dredging.	$ cts.	$ cts.
Brought forward	2,078 41	14,804 23
Dredging—Ontario—*Concluded.*		
Dredge "St. Louis"—Concluded.		
Sheeting, G. R. Blyth, $8.25; National Manufacturing Co., $4.85	13 10	
Board of men, at $10 per month, W. Jenkins	120 00	
2 pairs blankets, at $3.75, D. Gardner & Co	7 50	
Services of survey steamer, month September, J. R. Wilson	100 00	
Use of boat and oars, 4 months, at $1.50, F. Laplant	6 00	
		2,325 01
Ottawa River—		
W. J. Poupore—		
Removing 270 cubic yards of boulders, at $3 per cubic yard	810 00	
Blasting 37½ do $5 do	187 50	
Furnishing and placing 11 buoys, at $5, and 2 at $10	75 00	
		1,072 50
Miscellaneous—		
Inspector, 14 days, at $2.50 per day, J. Dunn	35 00	
Services of dredge plant per contract, Chatham Dredge Co	500 00	
Claim in full for damages to property in Chatham, W. Ball	1,300 00	
General Expense Account (see end of Public Works)	274 23	
		2,109 23
		20,310 97
Dredging—Manitoba		
Dredge "Winnipeg," and Tug "Sir Hector"—		
Master, 4 mos., C. H. West	480 00	
Cranesman, 4 mos, Jas. McMahon	260 00	
Fireman, 4 mos., Wm. Thornton	180 00	
2 deck hands, 4 mos., $340; scowman, 4 mos., $120	360 00	
Captain of tug, 4 mos., Adam Black	320 00	
Engineer of tug, 4 mos., Jas. McGrain	260 00	
Fireman, 4 mos., Alf. Fuller	180 00	
Deck hand, 4 mos., H. Bugley	120 00	
Watchman, 4 mos., W. E. Dickson	120 00	
Coal, 100½ tons, at $7.15 per ton, Dominion Coal Co	718 57	
do 87·2 tons, at $6.50; 94·17 tons, at $6, N.-W. Coal & Nav. Co.	1,131 83	
Wood, 43 cords, at $2.50 per cord, F. Robinson	107 50	
Reid, Clark & Co.: wood, 36 cords, at $2.50; tug "Lady Ellen," 34 days, $408	498 00	
Board of men, at $5 50 per week, John Walker	1,159 69	
159 meals for men of tug "Sir Hector," V. Street	55 65	
Rent of barge, 148½ days, North-Western Navigation Co	297 00	
Rent of office and store, 3 mos., at $25, Adamson & Co	75 00	
Rope, oil, waste and packing, Mulholland & Bros	280 00	
Gear wheels and castings, Waterous Engine Works Co	167 62	
Castings, Vulcan Iron Co	226 88	
Transhipping 286½ tons coal, at 50c., M. Reid	143 25	
Tallow, G. F. Pearson	6 00	
Paints and turpentine, R. H. Gilhuly	42 55	
Horse hire, W. B. Hodgins	47 50	
Sturgeon oil, 45 galls., at 50c., W. H. Eaton & Co.	22 50	
Smithwork, F. Pook	95 00	
Hauling freight, Jas. Wells	6 75	
Miscellaneous articles, R. Bullock	93 90	
Lumber, Woods & Co	4 62	
Hardware, Knaus & Co.	27 69	
Lumber and freight, Jonasson, Frederickson & Co.	37 22	
Tamarac poles, J. A. Howell	23 00	
Repairing dredge boat, E. Brown	12 50	
Freight, Canadian Pacific Ry. Co.	11 39	
		7,571 61
Dredge "Priestman"—		
Master, 1 mo. and 16 days, at $75 per mo., John Hicks	115 00	
Fireman, at $30, $20; deck hands, at $30, $10	60 00	
Scowman, at $30, $20; watchman, at $30, $22.25	42 25	
Carried forward	217 25	7,571 61

Dredging.	$ cts.	$ cts
Brought forward	217 25	7,571 61
Dredging—Manitoba—*Concluded.*		
Dredge "Priestman"—Concluded.		
Caretaker, at $25 per mo	11 66	
W. J. M. Pratt, steamer "Lady Blanche," 23½ days, at $25 per day	587 50	
do boarding crew of dredge, at $5.50 per week	167 36	
Castings, Waterous Iron Works Co	7 60	
Hardware, oil, &c., Mulholland Bros	70 08	
Castings, Vulcan Iron Co	77 26	
Manitoba & N.-W Ry.: Coal, 10 tons, at $8; freight, $19.50; demurrage, 8 days, $40	139 50	
Teaming, D. Stewart	18 00	
Rent of office and store, 2 mos., Adamson & Co	50 00	
Contingencies, R Dickson	39 20	
Caretaking of dredging plant, Chas. H. West	80 00	
Travelling expenses, Jas. McMahon	30 00	
Freight, Manitoba and North-Western Ry	2 45	
		1,497 86
St. Andrews Rapids Survey—		
Foreman, 21 days, at $7 per day, W. Stickney	147 00	
Assistant, 14 do 2 do Hy. Dickson	28 00	
Timekeeper, 21 do 1.50 do F. Adamson	31 50	
Labor, at $1.50, $62 50; 2 chainmen, 14 days, at $1.50, $42	104 50	
Board of men, at $1, Jas. Ross	30 00	
do men, at 1, F. Fulsher	109 00	
Rent of office and store, 4 mos., at $25 per mo, Adamson & Co	100 00	
Contingencies, W. F. Gouin	32 30	
Caretaker of dredge plant, 5 mos, at $80 per mo., C. H. West	400 00	
do do 5 do 25 do John Hicks	125 00	
Gear and spindle, Waterous Engine Works Co	15 00	
Coal oil, Mulholland Bros	8 35	
		1,130 65
		10,200 12
Less—Paid in 1885-86, $475.13; in 1887-88, $223.81		698 94
		9,501 18
Dredging—British Columbia.		
Dredging Generally, British Columbia—		
Superintendent, 11 months and 4 days, at $125, Robert Dexter	1,391 12	
Engineer, 11 months and 4 days, at $100, Wm. Steele	1,112 88	
Fireman, 11 months, at $50, Philip Cook	550 00	
Blacksmith, 11 months, at $50, John McNeil	550 00	
Captain of tug, 11 months and 2 days, at $55, M. Nichols	608 54	
Engineer of tug, 11 months and 1 day, at $75, John Carson	827 42	
Deck hand, 11 months and 2 days, at $40, John Harrison	442 58	
do 11 do 2 days, at $40, John Davis	442 58	
do 11 do 3 days, at $40, H Vidler	443 87	
Cook, 11 months and 4 days, at $40, Ah. Hung	445 16	
do 14 days, at $40, S. Kinmond	18 06	
Watchman, 1 month and 9 days, at $40, Angus Grant	52 00	
Caretaker, 1 month, at $40, Philip Coate	40 00	
Coal, smiths, Welch, Ritchet & Co	8 75	
do 84·25 tons, at $4.50, R. Dunsmuir	379 12	
do Albion Iron Works	11 44	
Wood, 48⅘ cords, at $3, Lee Co	146 40	
do 20 cords, at $3, Laidlaw & Co	60 00	
do 32½ cords, at $2 75, Wing Moo	89 37	
do 21¼ cords, at $2.50, Au Fon	53 12	
Ship chandlery, P. McQuade & Son	151 31	
Hardware and provisions, Thomas McNeely	70 15	
do do S. L. Kelly	19 25	
do do E. G. Prior	29 75	
Ship chandlery, E. B. Marvin	29 75	
Carried forward	7,972 62	

Dredging.	$ cts.	$ cts.
Brought forward	7,972 62	
Dredging Generally, British Columbia—Continued.		
Swivels, John Robertson	8 00	
Provisions, Wm. Arthur, $169.50; Samuel Kee, $8.25	177 75	
do Brackman & Ker, $144.90; Henry Saunders, $440.67	585 57	
Beef, 2,809 lbs., at 10c. per lb., John McKee & Son	280 90	
do 223½ lbs., at 10c., Read & Co	22 35	
do 1,065¼ lbs., at 10c., Beck & Co	106 52	
do 162½ lbs., at 10c, John Parker	16 25	
do 990 lbs., at 12½c, L. Goodacre	123 75	
Towing dredge vessels, steamer "Alexandria"	280 00	
Milk, 436 quarts, at 10c., A. Glendenning	43 60	
Towage, steamer "Amelia"	190 10	
do 12 hours, at $1.50 per hour, Gray & Dumbleton	18 00	
Towage, Canadian Pacific Navigation Co	237 50	
Lumber, Muirhead & Mann	50 18	
Water supply, 4 months, at $8 per month, Victoria Water Works	32 00	
Labor, 35 days, at $2 per day	70 00	
Boat hire, T. C. Jones	4 50	
Carpenters, 10½ days, 4½ days, 6 days	28 50	
Painter, 6 days, at $3.50, Wm. D. Crocker	21 00	
		10,269 09
Snag Boat "Samson"—		
Captain, at $125 per month, Angus Grant	982 79	
Engineer, at 100 per month, D. Lawlor	574 20	
Mate, at $60 per month, Wm. Ross	288 53	
Fireman, at $60 per month, J. Rankin	75 00	
Deckhands, at $40, $729.02; cook, at $40, $346.45	1,075 47	
Provisions: C. G. Major, $82.95; H. Saunders, $306.11	389 06	
do T. McNeely, $16.14; J. Cunningham, $129.14	175 28	
do R. Dickinson	289 93	
Ship chandlery, P McQuade & Son	31 12	
Beef, 1,325¼ lbs., at 10c., John McKee & Son	132 52	
Wood, 27½ cords, at $2.75, H. Johnson	75 62	
Coal, 56·8 tons, at $4.50, R. Dunsmuir	255 60	
Wood, 9 cords, at $3, Jos. M. Wise	27 00	
do 5 cords, at $2.75, Henry Johnson	13 75	
do 5 cords, at $2 50, Ah Foo	12 50	
Sundries, E. S Sceullar & Co	32 23	
Ship chandlery, Reid & Currie	79 97	
Freight, W. B. Townsend	6 34	
Carpenters, 2½ days, at $1.50 and 2½ days, at $1 per day	21 25	
Pile drivers, E. Foster	147 60	
Freight, Canadian Pacific Navigation Co	18 75	
Provisions, G. R. Ashnell	10 00	
Duck, 34 yards, at 25c., James Wise	8 50	
Wood, 12½ cords, at $2 per cord, J. Yowart	25 00	
		4,748 03
Dredging Generally.		15,017 12
J. R. Arnoldi, outlay—		
Expenses of survey steamer, 474 meals, at 25c	118 50	
Pilotage, $56; 1 ton coal, $5	61 00	
Foreman of dredge, 5 mos., at $60 per mo, Geo. Lee	300 00	
Freight and express paid by A. G. Kingston	88 33	
Freight, Can. Pac. Ry	17 10	
Washing blankets in dredges, Mrs. M. Dunlop	25 34	
General Expense Account (see end of Public Works)	5,171 26	
		5,781 53
Summary of Dredging.		
New dredging plant	10,185 47	
Repairs to dredge vessels	33,578 03	
Dredging, Maritime Provinces	30,022 41	
do Quebec	19,006 71	
do Ontario	20,310 97	
do Manitoba	9,501 18	
do British Columbia	15,017 12	
do Generally	5,781 53	
		143,403 42

Slides and Booms.	$ cts.	$ cts.
Ottawa District Works.		
M. Aubrey, pine plank, 95c.; cement, $3.35	4 32	
White pine, 355 ft., A. Grier & Co	76 28	
Wm. Thompson, pine timber, 1,696 ft., at 15c.; plank, 1,363 ft, B.M., at $30	295 29	
Lumber, 1,090 ft, at 15c., Jos. Dufelt	163 50	
R. Hurdman & Co., white pine, 7,942 ft	94 69	
Sawing timber, Jas. McLean	6 24	
Hardware, McDougall & Cuzner	20 93	
Blacksmithing, W. Ahern, $22.85; N S. Blasdell, $15.10	37 95	
Hardware, Thos Thacker	35 51	
Thos. McKay, laborers, 15 days, at $1.25, $18.75; masons, $16.50; cement, $10.35	45 60	
General Expense Account (see end of Public Works)	2,981 22	
		3,761 53
Saguenay.		
Cedar, Chas. Neron	361 48	
Pine, 300 ft., at 8c., A. Asselin	24 00	
Carpenter, 126¾ days, at $2, J. Heron	253 50	
Laborers, at 80c. per day	1,732 00	
Deals and boards, F. Gagné	70 80	
Plank and nails, R. Hudon	16 30	
Ironwork, N. Tremblay	76 93	
N. Martel, guardian of tools, 6 mos, at $3; red pine, 376 ft., at 4c., cedar, 525 ft., at 3c.	48 79	
Jos. Lavoie, cedar, 1,200 ft, at 4c	48 00	
A. Asselin, cedar, 2,000 ft., at 4c.; 224 ft., at 5c	91 20	
F. Villeneuve, cedar, 1,800 ft., at 4c.; 1,000 ft., at 2c	92 00	
A. Simard, cedar, 815 ft., at 4c	32 60	
C. Neron, cedar, 800 ft., at 4c.; 501 ft., at 2c.	42 02	
Blacksmithing, N. Tremblay	20 63	
Deals, 410, at 25c, W. Larouche	102 50	
Hardware, Frs. Gagné	32 18	
		3,044 93
St. Maurice.		
Clerk of works, 5 days, at $2, Jas. Thompson	10 00	
General Expense Account (see end of Public Works)	15 12	
		25 12
Gatineau Booms.		
S. Bingham, carting 45 days, at $1.75; labor, 98 days, at $1.25	201 25	
Gilmour & Co, proportion of cost of construction of booms	5,000 00	
		5,201 25
River Coulonge.		
Dunlop & Chapman, rope, 1,209 lbs., $139.04; drawing rope, $7.	146 04	
Jos. Proudfoot—		
Lumber, 10,206 feet, at $15; 3,200 feet, at $12	191 48	
Timber, 175 cub. feet, at 15c	26 25	
Maple plank, 10,200 feet, at $75 per M., S.M.	765 00	
J. G. Bryson, white pine, 8,890 feet, 12 x 12, at 15½c.; 535 feet, 16 x 17, at 20c.	1,484 95	
Proof chain, 14,550 lbs., at 2¾c., Thos. Birkett.	400 12	
Rope, 293 lbs, at 11c., Reid Bros	32 22	
Teams and men	156 17	
Hardware, W. Sharpe	4 05	
Powder and fuse, W. Fumerton, $23.46; T. Birkett, $22.27	45 73	
Thos. Birkett, steel wire rope, $115; hardware and coal, $93.09	208 09	
Lumber, John Proudfoot	12 44	
Axes, H Walter & Sons	7 50	
Hardware and stove, A. Colton	24 52	
Lumber, J. G Bryson	14 38	
Blankets, C. Germain	14 60	
Carried forward	3,533 54	

Slides and Booms.	$ cts.	$ cts.
Brought forward	3,533 54	
River Coulonge—Continued.		
Stone, 228 yards, at 26½c. per cub. yard, A. Lauzon	60 42	
Hardware, Reid Bros	2 00	
Stone, 14 cub. yards, at 26½c., J. Levine	3 71	
Freight and hauling, Hugh Mulligan	27 79	
Man and team, at $2.50 per day	116 44	
Freight, Canadian Pacific Railway	49 81	
Blacksmithing, Wm. Ahearn	76 92	
Hardware, Dunlop & Chapman	12 20	
Z. Leclaire, foreman, 185½ days, $510.12; lime, $4.50	514 62	
Inspector of works, 206 days, at $2.75, H. Mulligan	566 50	
Carpenters, $559.37; axemen, $740.55; laborers, $2,436.74	3,736 66	
Men and teams	910 87	
Wheelbarrows, 2 at $5, J. Hodgins	10 00	
Freight, J. A. Maguire, $34.30; J. B. Beauchamp, $2	36 30	
Spruce, 1,690 feet, at $12, Jno. Proudfoot	20 28	
Stone, 258 cub. yards, at 26½c., Jno. Proudfoot	68 37	
Trucks, 2 at $20, J. W. Stanly	40 00	
Hardware, Reid Bros, $13.85; Thos. Pink, $7.85	21 70	
do Jas. Hawken, $20; T. Birkett, $34.43	54 43	
Stone, 784½ cub. yards, at 26½c	207 89	
Coal oil, A. Colton	4 54	
		10,074 99
River Coulonge and Black River.		
Inspector of works, 26 days, at $2.75, H. Mulligan	71 50	
Foreman, 26 days, at $2.75, Z. Leclaire	71 50	
Carpenters, 52 days, at $2; axemen, 75¾ days, at $1.20	194 90	
Laborers	143 00	
Teams and men, 113 days, at $2.50	282 50	
Repairing pier, Jas. Coghlan	50 00	
Thos. Birkett—		
Links, 14,499 lbs, at $2.85; 1,353 lbs., at $7	507 92	
Cord and tacks	0 69	
		1,322 01
River Ottawa.		
Oak plank, 19,865 feet, at $35 per M., B.M., P. Champagne		695 27
Jas. Pitcairn—		
Elm, 300 feet, at 20c.; boom timber, 2,660 lin. feet, at 25c	725 00	
Stone filling, 522 cub. yards, at 50c.; iron spikes, 809 lbs., at 5c	301 45	
Apron timber, 916 feet, at 26c	238 16	
		1,264 61
W. C. Edwards & Co.—		
Dimension timber, 8,640 feet, at $20; 486 feet, at $25	184 95	
Plank, 13,433 feet, at $8.50	114 18	
		299 13
Jas. A. Snow, P.L.S.—		
35 days, $ 50; assistance, $57.10	407 10	
Boundary stones, 71, $106.50; carting boundary stones, $8	114 50	
Travelling expenses, $22; stationery, $2.50	24 50	
		546 10
Thos. Thacker, spikes, 4,480 lbs., $139.80; hardware, $18.20		158 00
Foreman, 101 days, at $2.50, Jno. Middleton		252 50
Carpenters and piermen, at $1.40, $200.10; laborers, $125.13		325 23
Stone, 222 cub. yards, at 50c., P. Bélanger		111 00
Office rent, 9 months, $10; piling ground rent, $5		15 00
Jno. Middleton, contingencies, $16.91; towage and rope, $39.55		56 46
Hardware, McOuat & McRae		8 00
Man and team, 15½ days, at $3		46 50
Stone, 30 cub. yards, at 50c., J. Middleton		15 00
Hardware, J. H. Wilson		48 54
Carried forward		3,841 34

Slides and Booms.	$ cts.	$ cts.
Brought forward		3,841 34
Ottawa River—Concluded.		
Foreman, 89 days, at $2.50, Jas. McFarlane		222 50
do 112 do 1.50, W. Thompson		168 00
Laborers, at $1.25 to $1.60 per day		1,099 91
J. F. Carmichael, pine, 3,402 feet, at $16; lumber, 1,320 feet, at $8		64 99
Hardware, Reid Bros		38 80
Teams, 74 days, at $2		148 00
Oak, 79 cubic feet, at 35c., Wm. Durrell		27 65
White pine, 2,239 cubic feet, at 17c., C. Laporte		380 63
		5,991 82
Rapide des Quinze.		
McCool, Doran & Co.—		
Pine timber, 4,690 lineal feet, at 25c.; stone filling, 458 cubic yds., at $1	1,630 50	
Iron bolts, 54 lbs, at 8c.; chain, 74 lbs., at 7c	9 50	
Excavating 430 cubic yds. rock, at $2	860 00	
		2,500 00
Summary of Slides and Booms.		
Ottawa District Works	3,761 53	
Saguenay	3,044 93	
St. Maurice	25 12	
Gatineau	5,201 25	
Coulonge	10,074 99	
Coulonge and Black River	1,322 01	
Ottawa River	5,991 82	
Rapide des Quinze	2,500 00	
		31,921 65

Roads and Bridges.	$ cts	$ cts.
Bow River Bridge, near Calgary.		
Kennedy & Heney, contractors, estimate to May 2, $1,015; drawback, $105.	.....	910 00
L. P. W. DesBrisay, engineer—		
64 days, $256; boat hire, $5 75; stationery, $4.50	266 25	
Labor, 10 days, $25; voucher No. 29678 lost, $33.75	108 75	
		375 00
1 boat, Frank Dick	.....	30 00
Survey work, E. McCoskrie, $104 32; J. McMillan, $78	.....	182 32
General Expense Account (see end of Public Works)	.....	308 61
		1,805 93
Elbow River Bridge, near Calgary.		
Subsidy for bridge construction, Lieut.-Governor of N.W.T	.....	2,000 00
Dufferin and Sappers Bridge.		
Perley & Pattee, lumber, $19.90; deals, 10,125 feet, $162; red pine, 6,017 feet, $60.17	242 07	
Hardware, Thomas Birkett	144 40	
Tar, 81 barrels, at $4.25, Ottawa Gas Co	344 25	
W. H. Baldwin, pine blocks, 35,000 feet, at $17.75; pine strips, 2,250 feet, at 5c	733 75	
Foreman, 26 days, at $2.50, Aug. Gagnon	65 00	
Laborers, at $1.75, $428.34; at $1.50, $209 26; at $1.25, $133.76	771 36	
Man and cart, at $2	69 00	
Freight on 8 tons gravel, Canada Atlantic Railway	48 00	
Hardware, Workman & Co	8 58	
Lumber, Wm. Mason, $258.65; Perley & Pattee, $283.98	542 63	
Hardware, Thos. Birkett, $56.85; N. S. Blaisdell, $20.40	77 25	
Cement, 1 barrel, C. B. Wright	1 50	
Thos. Doherty, labor, 60 days, $75; team, 14 days, $42; man and horse, 6 days, $12	129 00	
Lettering 4 boards, Wm. Howe	1 00	
Turning mauls	1 26	
Hardware, J. Cuzner, $85.92; W. Ahearn, $43.44	129 36	
Cement, C. B. Wright	15 50	
Timber, 480 feet, at 18c	86 40	
Iron rail, 72 feet, at 15c., Ottawa City Passenger Railway	10 80	
Cedar, 601 feet, at 4¾c, N. E. Cormier	28 55	
Pine blocks, 5,000 feet, $17.75, W. H. Baldwin	88 75	
Office contingencies, E. G. Laverdure	38 30	
Jas. Mathews, stone, 125 feet, $43.75; cutters, 27 days, $97.20; cartage, $12.60	153 55	
		3,730 28
Chaudière Bridge.		
Thos. Doherty, stone, 10 toise, $90; laborer, $1.50	91 50	
Blacksmithing, Wm. Ahearn	14 16	
P. Champagne, oak plank, 654 ft., at $35; oak, 77½ ft., at 35c	50 02	
		155 68
Union Suspension Bridge.		
Oak plank, 6,000 ft, at $35 per M., P. Champagne	210 00	
Hardware, Jno. Cuzner	10 05	
Pipes, 1,204 lbs., at 2c., Ottawa City Corporation	24 08	
Limestone curbing, Canadian Granite Co	9 00	
Blacksmithing, Wm Ahearn	4 35	
Stone, 6 toise, at $9, Thos. Doherty	54 00	
		311 48

Roads and Bridges.	$ cts.	$ cts.
Roads around Cartier Square.		
Laborers, at $1.75, $364.05; laborers, at $1.25, $231.91	595 96	
Horse and cart, at $2, $463; time-keeper, at $1.50, $67.50	530 50	
Stone breakers, at $3.50 per toise	15 75	
		1,142 21
Cedar, 2,000 ft., at 5c., Holland, Hudson & Co		100 00
Cedar, 8,893 ft., at $13 per M., W. Mason		115 60
Nails, at $3 per keg, J. Cuzner		46 65
Lumber, W. H. Baldwin		86 91
Laborers, shoveling snow, at $1.25 per day		285 01
Carters, drawing snow, at $2 per day		172 00
Stone breakers, at $3.40 per toise		52 34
Perley & Pattee, cedar, 3,371 ft., at 6c.; deals, 38,124 ft., at $16		812 22
		2,812 94
Wellington Street.		
H. Robillard—		
Stone cutters, 417 hours, at 36c	150 12	
Crossing, 623 ft., at 50c.; crossing, 658¼ ft. at 40c	574 86	
Dressing, 1,765 ft., at 10c., $176.50; course of stone, 11 toise, at $15	341 50	
		1,066 48
Damage to property, Slater Estate		40 00
Stone, 45 toise, at $5, Ottawa Gas Co		225 00
Deals, 12,832 ft., at $16 per M., Perley & Pattee		205 31
Laborers, at $1.25, $1,546; at $1.50, $136.89; at $1.75, $348.30		2,031 19
Horse and cart, $2 per day		1,119 50
Breaking stone, at $3.40 and $3.50 per toise		660 58
B. Lambert, stone 26 toise, at $5; 13 toise, at $1.75		152 75
Stone, 4 toise, at $5. J. Bussière		20 00
Stone, 33½ toise, at $5, C. Rouleau		167 50
Stone, 8 toise, at $5, L. Z. Malette		40 00
Stone, 9¼ toise. at $1.75, H. Legace		16 19
Sand, 1,540 loads, at 5c, Jno. Davis		77 00
Trees, M. Charlebois		5 00
Foreman, 363 days, at $2.50, Aug. Gagnon		907 50
Lumber, Beaudet et Cie		94 80
Snow shovels, A. Foisy		9 00
Shovels, 6, at $1, Thos. Birkett		6 00
Jas. Mathews—		
Stone masons and cutters, 389 days, at $3.60, 124 days, at $4	1,896 40	
Laborers, 255 days, at $1.80	459 00	
Horse and cart, 106 days, at $2.40	254 40	
Cement, 184 bags, at $1	184 00	
Cement, 2 barrels, at $4; sand, 167 loads, at 20c	41 40	
Gravel, 25 loads, at $1.50; pipe, 36 yards, at $1	73 50	
Bends, 2, $4; removing 2 posts, $5	9 00	
	2,917 70	
Less—Previous payments	500 00	
		2,417 70
		9,261 50
Generally, Ottawa.		
G. A. Grier & Co., pine plank, 62·222 M., at $12; 2,674 ft., at 10c.; 1,170 ft., 9c.; 160 ft., at 8c.; cartage, 26c		785 47
Ottawa Paving & Road Co—		
Asphalt paving, 345 yards, at $3.25	1,121 25	
Asphalt sidewalk, 125 yards, at $2; gutters, 120 yards, at 50c	310 00	
Curbings, 135 yards, at 60c.; 57 yards, at 30c	98 10	
Labor	186 63	
		1,715 98
Laborers, at $1.25 per day	166 27	
Carters, at $2 per day	34 00	
Lumber, 375 feet, W. H. Baldwin	7 50	
		207 77
		2,709 22

Roads and Bridges.	$ cts.	$ cts.
Brought forward		
Rideau River Bridge, New Edinburgh.		
Grant for bridge construction, Corporation of New Edinburgh		2,000 00
Calumet Suspension Bridge.		
Subsidy to municipalities of Bryson and Calumet	6 000 00	
LESS—Amount paid in 1885-86	1,000 00	
		5,000 00
Portage du Fort Bridge.		
James G. Bryson—		
White pine, 118,176 feet, at $20 per M	2,363 52	
Plank, 20,000 feet, at $14 per M	280 00	
Oak, 365 cubic feet, at 35c	127 75	
		2,771 27
Lumber, James McLean		33 11
Lumber, 8,833 feet, at $13; 4750 feet, at $18, W. R. Thistle		200 33
Logs, at $2 each, M. Ringrose		56 00
Timber, 650 feet, John Shaw		6 50
Smithwork and hardware, Thomas Thacker		939 05
Smithwork and hardware, A. McDonald		146 54
Hardware, George W. Swalwell		9 41
Clamp screws, 6, at $6, Starrs & O'Hanly		36 00
Ground rent, James Johnson		20 00
Hardware and glass, John Coyne		37 34
Hardware, Reid Bros		6 50
Hardware, Wm. Dagg		18 45
John Young—		
Clerk of works, at $3.15, $667.80; travel, $18 50; freight, $14.40	700 70	
Labor, at $1.25; carpenters, at $1.75 per day	2,014 38	
Team hire, at $3 per day	150 50	
		2,865 58
General Expense Account (see end of Public Works)		135 80
		7,281 88
Summary of Roads and Bridges.		
Bow River bridge, near Calgary	1,805 93	
Elbow do do	2,000 00	
		3,805 93
Dufferin and Sappers' bridges	3,750 26	
Chaudiere bridge	155 68	
Union Suspension bridge	311 48	
Maria street, Elgin street and Cartier Square	2,812 94	
Wellington street	9,261 50	
Generally, Ottawa	2,709 22	
		18,981 08
Rideau River bridge, New Edinburgh		2,000 00
Calumet Island bridge	5,000 00	
Portage du Fort bridge	7,281 88	
		12,281 88
		37,068 89

Telegraphs.	$ cts	$ cts.
St. Lawrence North Shore—Extension to Esquimaux Point.		
Buller, Jobson & Co., insulators, at 3½c., $141.94; charges, $1.56	.....	143 50
White Cross Wire Co., wire, at $62.05 a ton, $353.19; at $60.83, $620.52	.....	1,273 71
E. Chanteloup—		
Morse instruments, 1 set	77 50	
Electric apparatus, 2 sets, $150; fixtures, $7.65	157 65	
1 Morse register and rolls for same	79 63	
		314 78
Francis Gunn—		
Provisions, $484.74; tea, 165 lbs., $79.20	563 94	
Biscuits, 14 bags, at $4.50; 20 bags, at $4 75	158 50	
Mess pork, 3 brls., at $15.50; 13 brls., at $18	280 50	
Flour, 7 brls., at $5.50; 24 brls., at $4.50	146 50	
Syrup, 50½ galls., at 60c	30 30	
		1,179 74
Ahearn & Soper, tools and telegraph apparatus	.....	59 30
Gagnon & Frères, supplies for line	.....	150 54
Firstbrook Bros., side blocks, 3,000, at $26; spikes, 685 lbs., at 4½c	.....	108 84
L. Bouillon, tug hire, 13 days, at $3; travel, $10	.....	49 00
H. Pelletier, 1 boat	.....	20 00
F. X. Corriveau, purchase of schooner "Triumph"	.....	175 00
J. H. Moisee, provisions	.....	4 71
"SS. Otter," freight and workmen's passages	.....	83 20
J. B. E. Letellier, provisions, $518.44; furniture, $85.25; fittings, $148.62	.....	752 31
L. Thibault, telegraph poles, per contract	.....	28 00
C. O'Leary, brick, 1,000, at $7.70; boards, 1,000 ft., at $40	.....	47 70
Jos. Thibault, pork, 41 lbs., at $18c	.....	7 38
J. M. Johnson—		
On account of labor, $23 01; lumber and cartage, $35.50	58 51	
Hardware, $116.49; removing cable, $25	141 49	
		200 00
D. H. Tetu: superintendent, 181 days, at $3, $543; charged to maintenance, $43	500 00	
Labor, at $1 per day	1,178 49	
H. J. McHugh, on account of outlay	500 00	
Drolet & Poitras, voucher outstanding	118 55	
General Expense Account (see end of Public Works)	35 65	
		2,332 69
Egg Island Harbor—		
P. S. Bodman: for furniture, $53.15; labor, $73.50; repairs, $54.20	180 85	
Repairs, P. Côté, $14 30; provisions, F. Ross, $24.45	38 75	
Paid for freight, A. Fraser & Co	36 90	
Labor, at $1: Wm. Giasson, $45.50; A. Poitras, $6	51 50	
do F. Cloutier, $17.50: Philip Touzel, $72	89 50	
F. Gagnon: labor, $21; tent, $3.19	24 19	
		421 69
Bay of Fundy Telegraph Lines—		
W. C. Seely: superintendent, 1 mo., $35; postage, $14.53	49 53	
Operators, at $50 a year	20 80	
Operator, 1 mo., at $100 a year, G. W. Maybee	8 33	
do 1 mo., at $60 a year, David McKay	5 00	
		83 66
		7,435 75
Canso Harbor to Dartmouth—1880.		
Dominion Telegraph Co., work, per contract, $16,000; paid in 1879-80, $15,000	.....	1,000 00
Mabou to Cheticamp.		
McInnis & McLellan, work, per contract, $2,039.96; extras, $49	2,088 96	
Buller, Jobson & Co., insulators, 2,000, at 3½c., $141 94; charges, $1.56	143 50	
White Cross Wire Co., telegraph wire, 8·51 tons, at $63.86	543 57	
E. Chanteloup—		
2 sets Morse registers, 1 set instruments	203 05	
Telegraph apparatus	79 90	
Carried forward	3,057 98	.....

Telegraphs.	$ cts.	$ cts.
Brought forward	3,057 98	
Mabou to Cheticamp—Concluded.		
Firstbrook Bros., side blocks, 2,000, at $26; spikes, 394, at $4.50 per 100	69 73	
Noonan & Davie, freight and express	83 95	
Ahearn & Soper, telegraph apparatus	48 65	
A. McLellan, inspector, 1,749 posts, at 3c.; 123 days, at $2; 123 days' board, at $1	421 47	
Chainmen, Jno. McLean, $7; A. Cameron, $7	14 00	
Mary B. Cameron, teacher, 2 months, at $53 per month	106 00	
Labor, at $1 per day	180 00	
General Expense Account (see end of Public Works)	13 60	
		3,995 38
Branch along East Coast Cape Breton Island.		
Western Union Telegraph Co —		
Wire, 1,280 lbs., at 6c.; 44 lbs., at 4c	78 56	
Poles, 50, $25; materials and tools, $50.45; labor, $50	125 45	
		204 01
C. B. T. Burke, operator, 3 months, at $25		75 00
		279 01
Reconstruction, Battleford to Edmonton, viâ Fort Pitt.		
Western Electric Co, telegraph apparatus, $95.75; instruments, $83.78	179 53	
Buller, Jobson & Co., 2,000 white porcelain insulators	143 50	
White Cross Wire C., galvanized wire, 31 tons, at $95.51; 14·51 tons, at $90.64; ·135 tons, at $54.75	4,283 68	
Ahearn & Soper, telegraph apparatus	1,407 95	
Ashen & Shields, poles, 2 549, at $1 55; masts, 2 at $5; hay, 2 tons, at $20	4,000 95	
Canadian Pacific Railway, freight, Battleford to Edmonton, $879.13; Ottawa and Montreal to Swift Current, $747.38	1,626 51	
Latimer, Clark, Muirhead & Co —		
Galvanized iron telegraph poles, 1,728, at $2.92; 72, at $3.40⅔	5,291 04	
Galvanized pump tacks, 1,800	2 19	
Galvanized iron stay rings, 1,800	109 50	
Stay pins, 90 sets, at 42 7/12c.	38 33	
Freight and shipping charges to Montreal	295 57	
E. Chanteloup—		
Morse relays, 300 ohms., 7 at $10.50	73 50	
Morse registers and sounders, 4 sets, $75	300 00	
Morse instruments, 10 sets, at $10	400 00	
Boxes and key	17 75	
Canadian Pacific Railway, freight	179 10	
A. McPherson, freight and distributing 75,600 lbs between Calgary and Saddle Lake Creek	2,872 80	
W. J Barker, poles, 360, at $1.16; less drawback, $117.60	300 00	
Middleton & Meredith, sample of cable	18 08	
Firstbrook Bros., top pins, 3,000, $45; spikes, 1,120 lbs., $50.40; boxes, 6, $2.70	98 10	
Butterfield & Co., tools	17 00	
Thos. Copeland, freight on wire	14 84	
Geo. Cowan—		
Freight, Swift Current to Battleford, on 403 iron poles, $280.14; on cases, $19	299 14	
Teaming, 17 days, at $3	51 00	
John Looby, harness, 1 set	53 25	
Ross Bros., hardware and camp equipage	63 05	
Jos. McDonald, door and window frames	37 00	
D. F. Fraser & Co., lumber	11 50	
John Walton, harness	11 50	
T. J. Agnew, hardware	16 45	
Moore & McDowall, lumber	40 30	
Hudson Bay Co., freight, $170.09; provisions, $566.58	736 67	
C. C. Montgomery, waggon and cushion	174 20	
Fred. Mangold, clerk, 4 months, at $60; drawing contract, $20	260 00	
A. E. Têtu, unloading, weighing and shipping	210 40	
Carried forward	23,634 38	

Telegraphs	$ cts.	$ cts.
Brought forward	23,634 38	
Reconstruction, Battleford to Edmonton—Continued.		
Mahaffy & Clinskill—		
Cart harness, 2 sets	20 00	
Freighting, 88,262 lbs., $1.75, Swift Current to Battleford	1,544 58	
Camp equipage, $126.56; provisions, $925.62; oats, $102.38	1,154 56	
Alex. McDonald—		
Camp equipage, $28.70; 2 carts, $70	98 70	
Hardware, $30.50; oats, $22.55; provisions, $16.30	69 35	
Gibson & Ballendine, freight	5 00	
R. A. Bratnober, harness	8 75	
W. Latour, blacksmithing	117 75	
Gallagher & McGregor, beef, $140.81; salt, $6	146 81	
A. McKenzie, blacksmithing	36 75	
John Longmore—		
Poles, 150, at $1.25; blacksmithing, $29.61	217 11	
Horse for 63 days, $63; freight, $348.76	411 76	
H. W. Hardy, plastering office and stables	60 00	
Pat. Maskill, labor and teaming	242 50	
D. L. Clink, freight, $558.19; mare, $100	658 19	
Prince Bros., plank, 45 ft., at 3½c	1 58	
Chas. Smith, sign for Henrietta Station	8 00	
H. Gisborne, travelling expenses	236 00	
W. J. Barker, camp equipage, $10.65; provisions, $34.13; 2 jumpers, $7	51 78	
Rev. Chas Quinney, building for office, Fort Pitt	200 00	
Str. "Northwest," fares Battleford to Edmonton	15 00	
R. J. Molloy, oats, 55 bush, $46.75; freight, $28.05	74 80	
A. Ramsay & Son, brl. cement	5 00	
Manitoba Electric and Gas Light Co., tar, 2 brls., at $4	8 00	
Burn & Verner, Custom house brokerage	20 65	
Geo. A. Watson, drawing contract for freighting	10 00	
J. H. Sully, construction ladders, 2, at $5	10 00	
McKay & Co., muriatic acid, 4 oz., at 60c	2 40	
Hugh Richardson, telegrams	11 04	
John Wright, horse	125 00	
F. Fraser Tims, freight, 6,370 lbs, Swift Current to Battleford	127 40	
B. Millikon, 6 sets harness, at $25	150 00	
R. W. Dulmage, blacksmithing	2 00	
Chas. Howson, buckboards, 7, at $70	490 00	
John Todd, freight on 4 buckboards, Swift Current to Battleford	16 75	
Geo. H. Clouston, boxes for land cable	20 45	
E. A. Nash, timber permits: 900 poles, at 5c; 25 cordwood, at 10c	47 50	
Donald Ross, meals, $37.10; feed, $13.35; oats, 57½ bush., $34.59	85 04	
Wm. Humberstone, ferriage	6 20	
P. Daly & Co., blank books	1 25	
Norris & Carey, oats and sacks	17 27	
D. McRae, beef and pork	62 73	
A. V. Anderson, bob-sleighs, 1 set	40 00	
Wm. McKay—		
Oats and barley, $17.64; blacksmithing, $8	25 64	
Provisions, $5; ferriage, $4; feed, $2.50	11 50	
Jas. Hallister, horse collar	3 50	
Blacksmithing: A. Miller, $2; E. Lyons, $8.50	10 50	
John Dill, board of men, 3 weeks, at $5	15 00	
W. F. Bourré, repairing tents, 3, at $1.50	4 50	
Louis Déry, bread, 24 loaves, at 12½c	3 00	
Geo. H. Clouston, tables	4 50	
H. McDougall, teaming	10 00	
G. G. Mann, horse feed	5 00	
P. Whitford, jumper	6 00	
A. B. McKay, muriatic acid, 20 lbs., $5.40; demijohn, 75c	6 15	
Louis Déry, bread, 36 loaves	4 50	
Geo. Lee, 1 cook stove	25 00	
Foremen and repairs, $360.06; laborers, $2,034.56	2,394 62	
Teaming 143½ days, at $3.50	502 25	
General Expense Account (see end of Public Works)	265 14	
		33,568 83

Telegraphs.	$ cts	$ cts.
Dunmore to Ford Macleod and Moose Jaw to Wood Mountain.		
Canadian Pacific Ry. Co., freight on telegraph poles—		
Freight, Keewatin to Swift Current	2,076 83	
do on wire and insulators	1,532 63	
		3,609 46
Summary of Telegraphs.		
North Shore: Extension to Esquimaux Point	7,435 75	
Canso Harbor to Dartmouth	1,000 00	
Mabou to Cheticamp	3,995 38	
Branch along east coast of Cape Breton Island	279 01	
Reconstruction, Battleford and Edmonton	33,568 83	
Dunmore to Macleod and Moose Jaw to Wood Mountain	3,609 46	
		49,888 43

Public Works—Miscellaneous.	$ cts.	$ cts.
Works not otherwise provided for.		
Rideau River Improvements—		
J. C. Champagne, clerk of works: 137 days, $342.50; travel, $5.50.	348 00	
A. Joubacue, foreman, at $2 25 a day	141 75	
Laborers, $510.21; carpenters, $335.57	845 78	
D. Taylor, hauling timber, 7 days, at $4	28 00	
A. Lebarge, culling timber	5 00	
Thos Gagnon, mason, 36 days, at $2.75	99 00	
Capt. Ogilvy, towage	15 75	
Jos. Gauvier, iron, 3,422 lbs., $102.66; repairing tools, $13 35	116 01	
E. G Laverdure, hardware and rope	64 55	
John Henderson—		
Flat timber, 6,754 feet, at 6c; lumber, 3,392 feet, at 6½c	625 72	
Timber, $63 55; rafting, 6,750 feet, $19.50	83 05	
Lumber, 20,500 feet, at $8 per M	164 00	
M. McGinnis, brooms	5 00	
S. Desjardins, stone, 134¼ toise, at $4	536 94	
		3,078 55
Témiscouata Road—		
E. Margins, superintendent, 49 days, $122.50; travel, $24	146 50	
Laborers and carpenters, at 90c. and $1 a day	435 51	
Carters, at $1.50, $91.50; timber, 1,325 feet, $32	123 50	
Cedar, 325 feet, at 3c.; 575 feet, at 6c	44 25	
		749 76
River St. Lawrence—		
C. F. Giroux, painting signal posts	6 00	
E. Bissonette, paints for signal posts	5 53	
		11 53
Roadway between railway and Suspension Bridge, Hull—		
E. Burns, foreman, 102 days, at $2	204 00	
Masons and laborers, at $2.75, $1.75, $1.25 and $1.15 a day	1,016 30	
Man and horse, at $2 a day	90 75	
G. J. Marston, shovels	3 41	
Jos. Leduc, drawing stone, at $3 a toise	74 88	
Wm. Ahearn, making scraper, and hardware	35 54	
Hardware, A. D. Fraser, $11.43; cement, C. B. Wright, $7.50	18 93	
J. Mullen, cedar, 217 feet, at 6c	13 02	
Thos. Doherty, broken stone, 5½ toise, $104.84; sand, $13; sharpening tools, $5 35	123 19	
R. Hurdman & Co., boom timber, 1,483 feet, at 8c	118 64	
		1,698 66
River St. Louis—		
J. H. Sullivan, Engineer, 6 days, $33; travel, $6.75	39 75	
V. Leduc, inspector, 5 days, at $4	20 00	
N. Roy, foreman, 60 days, $150; travel, $13.50	163 50	
Team, 76½ days, $229.50; labor, at $1.50 and $2, $480.38	709 88	
Hardware, $51.50; repairing tools, $5	56 50	
Lumber, $29.94; cartage, $7; straw, $6	42 94	
General Expense Account (see end of Public Works)	29 25	
		1,061 82
St. Anne de Bellevue Pier—		
A. Desjardins, foreman, 64 days, at $2 50	160 00	
Carpenters, at $1.50, $296 75; horse and cart, at $2, $98	394 75	
J. B Grier, spruce, $39.11; freight, 65c	39 76	
J. E. Tremblay, rope and spikes	10 58	
P. Deschamps, hardware and tools	103 55	
		708 64
Des Joachims Bridge—		
F. Townson, inspector, 3 days, $9; living, $6; travel, $13		28 00
Quebec Observatory—		
G. T. Phillips, heating apparatus, $715; placing heating apparatus, $172		887 00
		8,223 96

Public Works—Miscellaneous.	$ cts.	$ cts.
Surveys and Inspections.		
Port Daniel, Gascon Cove, Nouvelle and Pabos—		
Laborers, at $2 a day	224 00	
Boatmen and flagmen, at $1.50 and $1.25 a day	890 92	
Living and travel of laborers	480 83	
Camping requisites and making tent poles.	70 13	
Wood, and rent of ground for camping	72 68	
Boat hire, $36.75; horse hire, $9.18	45 93	
Paid damage done to field	2 50	
General Expense Account (see end of Public Works)	569 27	
Express, $42.55; postage, 66c	43 21	
		2,399 47
Examination of Lake St. John—		
Jos. R. Roy, asst. engineer, 2 mos., $110.32; living, $73.55; travel, $28 50	212 37	
Jos. Mignault, asst. engineer, 1½ mos., $96.77; living, $64.51; travel, $21	182 28	
2 chainmen, 1½ months, $201.43; travel, $191.25	392 68	
Cook, 49 days, $73.50; travel, $43.61	117 11	
Rodmen and axemen, $153; travel, $167.24	320 24	
Boatmen and boat, 69 days, at $1.50	103 50	
Transporting party and camp	85 00	
Stationery and freight	24 16	
		1,437 34
Rivière du Lievre—		
General Expense Account (see end of Public Works)	239 55	
Laborers, at $2, $1.75 and $1.50 a day, $891.25; living and travel, $441.45	1,332 70	
D. B. McMillan, damages, re survey at Little Rapids	87 00	
2 skiffs, $26 and $40	66 00	
Towels, coal oil and pickets	12 83	
Services of steamer "Agnes," freighting	62 36	
Conveyance of tent and baggage	9 00	
Horse and boat hire, $14; oars, $5.15	19 15	
		1,828 59
Madawaska River—		
J. M. McCarthy, asst. engineer, 64 days., $160; living, $96; travel, $12.15	268 15	
Chainmen, at $1.50 a day, $192; boatmen, at $1.50, $100.61	292 61	
Living and travel of same	177 00	
Hire of horse and boat, $22.21; repairs, 50c	22 71	
Table and cotton, $6.12; express and rent, $61.93	68 05	
General Expense Account (see end of Public Works)	1,156 77	
		1,985 29
Montreal Flood Commission—		
Registrar of soundings, 35 days, at $2	70 00	
Chainmen, 35 days, at $2	70 00	
do boatmen and laborers, at $1.50	484 05	
Living and travel of laborers	177 46	
Boat hire, $33; ferries, $5.70	38 70	
General Expense Account (see end of Public Works)	978 73	
		1,818 94
Port Rowan Harbor—		
W. E. Soare, engineer; 103 days, $566.50; travel, $58.85	625 35	
F. Smith, assistant, 98 days, $294; travel, $19	313 00	
F. H. Parsall, assistant, 98 days, at $3	294 00	
F. A. Stearns do	294 00	
Laborers, at $2, $1,258; camp supplies, $79.14	1,337 14	
Boat hire, $35 50; express, $15.40	50 90	
Use of stove, $7.50; rent, $10	17 50	
		2,931 89
Lavell Wharf, Quebec—		
General Expense Account (see end of Public Works)		386 25
Cape Chatte and Ste. Anne des Monts—		
Jos. Rosa, asst. engineer, 2 mos., $350; living, $152.50; travel, $191.07	593 57	
Wm. Tremblay, assistant, 72 days, $288; travel, $39.22	327 22	
E. Ouellet, chainman, 13 days, $39; travel, $15	54 00	
A. Jobin, chainman, 50 days, $125; travel, $11.73	136 73	
J. B. Carriere, chainman, 40 days, at $2.50	100 00	
Gauge keeper and chainmen, at $1 a day	61 00	
Carried forward	1,272 52	12,787 77

Public Works—Miscellaneous.	$ cts.	$ cts.
Brought forward	1,272 52	12,787 77
Surveys and Inspections—*Continued.*		
Cape Chatte and Ste. Anne des Monts—Concluded.		
Laborers and flagmen, at 80c. and 50c.	80 55	
Camping requisites	24 41	
Paper mounted on linen, 4 yds	6 00	
		1,383 48
St. Andrew's Rapids, Red River—		
J. Holme, asst., 50 days, at $3	150 00	
H. Dickson, asst. leveller, 51 days, at $2	102 00	
Rodman and chainman, at $1.75 a day	350 00	
Axemen and boatmen, at $1.50	331 50	
Board of 10 men, at $5.50 a week	447 85	
Hire of horse and boat	68 74	
2 tents and camping outfits	112 70	
Camping requisites, $64.65; cartage, $24.98	89 63	
Stakes, $39.25; 3 prs. blankets, $25	64 25	
		1,716 67
St. Joachim River—		
F. Simard, asst., 10 days, $20; living, $10	30 00	
Laborer, 25 days, $25; horse hire, $21.40	46 40	
Chain pins and sounding rods	3 00	
Office rent, $12; telegrams and postage, $3.60	15 60	
General Expense Account (see end of Public Works)	169 25	
		264 25
Rivière du Loup and Louiseville—		
J. F. Richard, engineer, 305 days, $1,220; living, $504; travel, $167.30	1,891 30	
J. W. Hickman, asst. engineer, 184 days, $552; living, $229.50; travel, $41.20	822 70	
Chainmen, at $2 and $1.50 a day	696 00	
Laborers, at $2 and $1 a day	310 50	
Living and travel of laborers	361 60	
Transporting party	20 00	
Drawing plan of Rivière du Loup	125 00	
		4,227 10
Taking Soundings at Isle Perrot—		
P. Boulay, engineer, 4 days, $16; living, $6; travel, $15.30	37 30	
Oarsman taking soundings, 3½ days, at $1.50	5 25	
Registrar of soundings, 2 days, at $1.50	3 00	
		45 55
Chenaux Rapids—		
G. H. Brabazon, engineer, 101 days, $404; travel, $8.45	412 45	
A. J. Brabazon, asst., 44 days, at $2	88 00	
Registrar of soundings, 34 days, at $1.75	59 50	
Chainmen and axemen, at $1.50 a day	238 00	
Team, 39 days, $117; camp requisites, $7.95	124 95	
		922 90
Examinations of Obstructions to Les Eboulements Wharf—		
L. H. Chapman, asst., 4 days, at $2.50	10 00	
Laborers, at $1 a day	28 50	
		38 50
Restigouche River—		
A. Duffy, engineer, 18 days, at $6	108 00	
Axemen and chainmen, at $1 a day	20 00	
		128 00
Elbow River Bridge—		
S. Percival, labor, 5 days, at $2.50	12 50	
J. Robinson do 7 do 2.50	17 50	
J. Mitchell do 2 do 2.50	5 00	
Horse hire	7 00	
		42 00
Stratford and St. Thomas—		
Cyrus Carroll, asst. engineer, 86 days, $344; living, $129; travel, $47.90	520 90	
Chainmen, at $2 and $1.50	126 50	
Living and travel of chainmen	118 50	
Boatman, at $1.50 a day	8 75	
Laborers, at $1 75 and $1.25 a day	56 00	
Transporting party, and teaming	36 00	
		866 65
Carried forward		24,422 87

Public Works—Miscellaneous.	$ cts.	$ cts.
Brought forward		22,422 87
Surveys and Inspections—*Continued.*		
Stratford—		
Assistants, at $1.75 a day	129 50	
Chainmen and assistants, at $2 and $1.50 a day	228 50	
Laborers. at $1.25 a day	32 88	
Travel and living of chainmen and laborers	133 25	
Postage and rent, $17.75 ; cyclostyle, $13	30 75	
Tinware and stoves, $129.62 ; making boxes, $21	150 62	
Towels and blankets, $31.84 ; use of boat, $23.50	55 34	
Removing party, $50 ; office repairs, $21.40	71 40	
General Expense Account (see end of Public Works)	1,109 37	
		1,941 61
Rideau River—		
John A. Street, chainman, 57 days, at $3	171 00	
W. A. Pope, boatman, 18 days, at $2.50	45 00	
H. M. Jarvis, chainman, 45 days, at $3	135 00	
F. A. Jarvis, chainman, 17 days, at $2	34 00	
Axeman, 27 days, at $1.75	47 25	
J. L. Irving, cab hire	16 25	
General Expense Account (see end of Public Works)	273 00	
		721 50
Shellmouth Bridge and West Selkirk—		
Laborers, at $2 a day	42 00	
General Expense Account (see end of Public Works)	105 00	
		147 00
Rev. E. A. M. Paradis, examination, drawings, and report on region between Lake Témiscamingue and Hudson's Bay		275 00
F. C. Gamble, travel, $500.80 ; advance, $100	600 80	
P. Summerfield, assistant engineer, 3 days, at $5	15 00	
W. C. Duncan, inspector, 4 days, at $4	16 00	
Horse hire, Geo. Winter, $36 ; Victoria Transfer Co., $22.50	58 50	
Horse hire, Mainland Co , $13 ; Jos. M. Wise, $5	18 00	
Horse hire, Jas. Kair, $9 ; W. K. Lewis, $22.50	31 50	
F. C. Jones, boat hire	5 00	
Boat fares, steamer "Amelia," $5.50 ; Navigation Co., $41	46 50	
Gray & Dumbleton, steamer hire	113 83	
Freight, steamer "Fraser," $3.25 ; J. Johnston, $2.25	10 50	
P. McQuade & Son, ship-chandlery	8 00	
Albion Iron Woorks, iron	37 19	
W. B. Duncan, repairing boat	24 00	
J. P. Burgess, sundries	16 25	
Marvin & Tilton, spring balance, $1.50 ; tape, $5	9 50	
Laborers, at $2.25, $27 ; laborers, at $2, $28	55 00	
		1,065 57
C. A. Bourget, engineer at Magdalen Islands, 52 days	520 00	
Jas. Foster, Toronto, sextants, compasses and levels, $780 ; tapes and chains, $56.25	846 25	
Jas. Hope & Co., tapes and steel chains	106 40	
National Manufacturing Co., tents, stoves, tables, stools and blankets	495 20	
International Tent Co., tents, camp beds, tables and stools	318 75	
D. Gardner & Co , blankets, 3 pairs, at $5	15 00	
E. Chanteloup, two brass balls and foot plates	30 75	
E. G. Laverdure, camping utensils	22 21	
Hardware, J. R. Esmonde, $79.25 ; T. Birkett, $13 05	92 30	
Hardware, H. Meadows, $32.73 ; J. Cuzner, $98 53	131 26	
W. H. Thicke, engraving compasses and field glasses	4 00	
Cleaning blankets, 61½ pairs, at 50c	30 75	
Lortie & Co., 2 leather cases	10 50	
Express, $106 31 ; A. D. Richard, towels, $3.75	110 06	
F. Giasson, 4 boxes for Survey, at $5	20 00	
J. B. C. Dunn, soap and candles	11 50	
		2,764 93
E. Willis, clerk in office, 98 days, at $2	196 00	
Photographs of Negro Point Breakwater, 5, at $4	20 00	
Carried forward	216 00	29,338 48

Public Works—Miscellaneous.	$ cts.	$ cts.
Brought forward	216 00	29,338 48
Surveys and Inspections—*Concluded.*		
D. McAlpine, directory	2 50	
Daley Bros., boat hire	21 00	
Keeping tide-gauge, 5½ days, at $1.50	8 25	
		247 75
Stationery Office, Ottawa, $214.45; Queen's Printer, $209.65		424 10
C. A. Bourget, advances to be accounted for		300 00
Freight paid by Thos. Guérin		10 04
General Expense Account (see end of Public Works		5,024 56
		35,344 93
Less—Refund by W. B. Snow		29 00
		35,315 93
Arbitrations and Awards.		
Jas. Cowan, official arbitrator, 12 mos, $1,000; travel, $25; living, 17 days, $59.50	1,084 50	
Henry Muma, official arbitrator, 12 mos	1,000 00	
Chas. Thibault, secretary to board, 6 mos., $1,000; travel, $37.34; living, 11 days, $38.50	1,075 84	
F. Townson, inspector, 8 days, $24; travel, $52.60	76 60	
Wm. Compton, arbitrator, travel, $12.50; living, 8 days, $28	40 50	
C. C. Carlton, damage to land at Campbell's Cove	14 00	
G. N.-W. Telegraph Co., 6 mos., telegrams	1 45	
Holland Bros., reporting *re* claims of O'Hanly & Starrs, 4 days, $20; copying 767 folios in duplicate, at 35c., $268.45	288 45	
J. L. Michaud, land taken for Ste. Anne de Bellevue pier	830 63	
Call, Sadler & Co., compensation in full for loss of tug "Sultan"	8,000 00	
General Expense Account (see end of Public Works)	1,136 05	
		13,548 02
Assiniboine River.		
J. H. Sullivan, engineer—		
274 days, at $5; living, 274 days, at $2	1,918 00	
Travel, $243.90; use of instruments, 6 mos., $42	285 90	
Paid for express and tracing profile	11 38	
F. McGreevey, 1st chain bearer, 125 days, $250; living, 125 days, $186; travel, $125.25	561 25	
Jas. Sullivan, rodman, 141 days, $282; living, $165	447 00	
Boatmen and axemen, at $1.75	462 50	
Man with ox and cart, 8 days, at $2.50	20 00	
3 tents and camping outfits, $240.07; 2 row-boats, $99	339 07	
Boat pump, $1.50; oars, $1.35; telegrams, $2.84	5 69	
Freight and express, $29.19; hardware, $8.91	38 10	
Transport of party	56 50	
Drayage, $3.50; alarm clock, $3	6 50	
Rent of P. O. box, $2; stationery, $4.25	6 25	
1 sight compass, $7.25; horse hire, $5	12 25	
		4,170 39
St. Lawrence Hydrographic Survey.		
Chas. Chalmer, 1st assistant, 123 days, $246; living, $102.25	348 25	
H. J. Friel, 2nd assistant, 123 days, $184.50; living, at $1, $102.25	286 75	
Rodman, at $1.50, $364.50; laborers, at $1, $132	496 50	
Living of rodman and laborers, at $1 a day	466 77	
Carter, 130 days, at $3	390 00	
Keeper of water gauge, 20 days, at $1	20 00	
E. Chanteloup, hardware, $15; float gauge and 2 target plates, $68.06	83 06	
Fauth & Co, precision level, $325.00; charges, $1.91	326 91	
General Expense Account (see end of Public Works)	342 79	
		2,761 03

Public Works—Miscellaneous.	$ cts.	$ cts.
Father Point and Pouliot Point.		
J. E. Sirois, engineer—		
158 days, $632; travel, $56.20; living, $198.50	886 70	
Cartage and rent of boat, $30 50; office rent, $8	38 50	
F. H. Lafard, assistant engineer, 53 days, $207.50; living, $124.50; travel, $11.22	343 22	
Travelling expenses of laborers	525 77	
Gauge keeper, 83 days, at $2	166 00	
Laborers, at $1.50, $205; chainmen, at $1.50, $336.50	541 50	
		2,501 69
National Art Gallery.		
Mrs. B. Merritt, charwoman, 314 days, at 75c	235 50	
L. M. Demers, caretaker, 356 days, at $1.25	445 00	
J. Wilson & Co., picture frames	59 50	
Insurance premiums	40 50	
		780 50
Special Votes.		
S. McLaughlin, Public Works Dept., allowance for supervising photographic work	400 00	
Brant Memorial Association, subsidy to Monument to Joseph Brant	5,000 00	
Widow Michael Scanlon, gratuity of two months' pay of husband	110 00	
		5,510 00
Montreal Flood Commission.		
John Brophy, drawing plan	20 00	
J. R. Barlow, wages, $62; tracing profile, $10	72 00	
W. Blaiklock, plans of Boucherville, Longueuil and Laprairie	16 00	
Big John, pilot, 4 days, at $7 50; men, 23 days, at $2.50	87 50	
P. Canadien, boat hire, 16 days, $16; poles, $3	19 00	
Alex. Carignon, pilot, 2 days, $10; travel, $1 40	11 40	
F. W. Corrie, draftsman, $173.10; travel and board, $217.35	390 45	
E. Chandonnet, observer, at $15 a month	65 00	
J. W. Creighton, draftsman, 15 days	22 50	
W. S. Dickson, writing up canal registers	12 00	
A. Gravel, making 2 models	8 00	
Hearn & Harrison, surveyors' instruments	85 85	
F. W. Henshaw, travel and outlay	21 50	
Thos. C. Keefer, advances	1,300 00	
John Kennedy, advances, $600; travel, $122 25	722 25	
A. W. Lane, board and travel	37 25	
Samuel Lord, board and travel	36 55	
X. Lafrance, pilot, 1 day	5 00	
W. H. Lough, draftsman, 110 days, $220; travel, $51.20	271 20	
N. Lacroix, draftsman, at $60 a month	392 84	
F. Middleton, inking and drawing patterns	6 75	
Meteorological Office, 1 thermometer	10 00	
C. H. McLeod, testing and comparing thermometer	5 00	
C. H. McGregor, draftsman, 17 days	25 50	
J. M. Nelson, engineer, 26 days, $104; travel, $91.76	195 76	
J. P. Pine, draftsman, 34½ days, at $2	69 00	
Rice, Sharpley & Sons, drawing materials	70 05	
Jos. Rielle, preparing plans	105 00	
W. J. Sproule, engineer, at $6 a day, $2,114; travel, $332.02	2,446 02	
Jos. Smith, engineer, at $5 a day, $762; travel, $147.03	909 03	
Arthur St. Cyr, board and travel	34 30	
Geo. Smart, services, $50; advances, $20	70 00	
Str. "Swan," rent, repairs and supplies	79 19	
P. W. St. George, advances, $600; travel, $7.67	607 67	
W. L. Scott, engineer, $40; travel, $31.90	71 90	
J. C. Simpson and Jos. Rielle, valuation and inspection of land	50 00	
Jos. Vincent, boat hire	40 00	
W. Wiewall, watchman, at $30 a month	22 26	
Carried forward	8,413 73	

Public Works—Miscellaneous.	$ cts.	$ cts.
Brought forward	8,413 72	.....
Montreal Flood Commission—*Concluded.*		
Thos. Webster & Co., tinsmithing	11 55	
J. R. Wilson, meals and rent of yacht	50 00	
Board accounts, $131.67; stationery, $33.63	165 30	
Wages: at $2.50, $5; at $2, $800.50; at $175, $56 76; at $1.50, $834.38; at $1.30, 65c.; at $1.25, $56.25; at $1.15, $250.64; at $1, $55.75; at 80c., $59 60	2,119 53	
Gauging, $135.55; 26 items under $10, $95.09	230 64	
General Expense Account (see end of Public Works)	640 67	
Total, surveys	.....	11,631 41
R. A. Morrison, engineer of tug, at $50 a mo., $32.25; board of 2 men, 20 days, $20.50	52 75	
A. Carpenter and W. Leith, firemen, 20 days	27 61	
W. L. Dickson, toboggan	2 00	
Wightman, Ramsay & Co., snowshoes, 15 pairs, $34.15; toboggan, $2.25	36 40	
J. R. Walker, scrap iron, 2,100 lbs	16 87	
Frothingham & Workman, hardware	45 91	
Canada Rubber Co, 6 pairs rubber boots	20 40	
Geo. Bradshaw & Co, 475 boxes	19 25	
D. Parizeau, 12 poles	11 05	
M. McKenzie & Co., rope, 182 lbs., $18.44; canvas, $3.51	21 95	
Hamilton Powder Co., dualin, 4,600 lbs, $935; fusees, 800, $49; wire, $16; cartage, $28.50	1,028 50	
A. McIntosh, blacksmithing	39 54	
W. L. Scott, engineer, 30 days, at $5	150 00	
F. W. Corrie, engineer, at $60 a month	26 00	
W. L. Scott and F. W. Corrie, board and travel	118 21	
Board of men, $208.30; cartage, $29.45	237 75	
Bell Telephone Co, telephone messages	9 00	
Items under $10	51 06	
Wages: at $2.50, $7.50; at $2, $132; at $1.75, $38.50; at $1.50, $61.50; at $1.40, $12.25; at $1.25, $122.50; at $1, $239.73; at 60c., $4.80	618 78	
Total, blasting	.....	2,533 03
Balance of cash in bank	.....	820 16
		14,984 60
LESS—Paid by City of Montreal	1,000 00	
Charged in 1887-88	2,000 00	
Transferred to Special Account	1,984 60	
		4,984 60
		10,000 00
Summary of Miscellaneous Public Works.		
Works not otherwise provided for	8,223 96	
Surveys and Inspections	35,315 93	
Arbitrations and Awards	13,548 02	
Assiniboine River	4,170 39	
St. Lawrence Hydrographic Survey	2,761 03	
Father Point and Pouliot Point	2,501 69	
Montreal Flood Commission	10,000 00	
National Art Gallery	780 50	
S. McLaughlin	400 00	
Monument to Joseph Brant	5,000 00	
Widow of Michael Scanlan	110 00	
		82,811 52

Public Works—Collection of Revenue.	Staff.	Repairs.
Burlington Channel.	$ cts.	$ cts.
V. H. Peart, lumber and repairs at ferry landing	.....	80 01
Charles Hogg, oak piles	.....	48 75
Hardware, Wood & Leggatt, $3.20; Perry Bros., $4.08	.....	7 28
H. Hayes, pile driver, 10 days, at at $5	.....	50 00
Mitchell & Thornton, towage	.....	5 00
Jno. Thomas, hauling and carting	.....	25 45
Thos. Campbell, foreman, 12½ days	.....	30 50
Carpenters, at $1.50 a day	.....	51 00
Thos. Campbell, ferryman, 9 mos., at $400 a year; 7 mos., at $30	509 99	
	509 99	297 99
Slides and Booms—Saguenay.		
Superintendent, 12 mos., Arthur Boulanger	475 08	
Assistant superintendent, 12 mos., at $30, C. Fortin	360 00	
Courier, 12 mos., at $5, O. Ouellet	60 00	
Flagmen, at 80c., $67.20; canoeman, $8	75 20	
Postage stamps for office	6 50	
1st foreman, 26 days, at $2.50, N. Rossiguot	65 00	
2nd foreman, 5 days, at $2, R. Lindsay	10 00	
3rd foreman, 4 days. at $1.50, A. Boudreau	6 00	
Guardian of tools, 175 days, at 68c., J. Morel	119 00	
Laborers, 5 days, at 90c.; 269 days, at 80c	72 10	147 60
Blacksmith, 5 days, at $2, H. Dionne	10 00	
Coal and hardware, R. Hudon	28 05	
Cast steel, L. Lortie	8 48	
Timber, 4,000 ft., at 1¼c. a foot, N. Martel	50 00	
Repairs to obstructions	.....	46 00
Pine planks, $1.72; labor, 13 days, at $26, E. Labrie	.....	27 72
	1,345 41	221 32
Trent and Newcastle District Works.		
R. B. Rogers, superintending engineer, 14 mos. to June 30	700 00	
G. H. Giroux, clerk of works, 13 mos. to June 30, at $500	541 57	
5 slide masters, 12 mos., each, at $200, R. Armstrong, M. Simmons, H. Deacon, J. Ingram, W. H. Hall	1,000 00	
T. D. Crawley, foreman, 26 days, at $2.50	65 00	
G.N.W. Co., telegrams, $34.27; post office box, $2	36 27	
Stationery, A. L. Davis, $13.05; "Review," $38.25; W. H. Hamilton, $1 45.	52 75	
Julia Richardson, cleaning office	27 00	
Jas. Benton, office repairs	5 50	
G. A. Cox, insurance on office	4 50	
Outlay by C. Wynn—		
Wages of men repairing and placing booms	61 75	
Boom chains, 3, at $1.50; timber, 80 ft., at 12½c	14 50	
Iron repairs, $10; towing, $6	16 00	
General Expense Account (see end of Public Works)	22 11	
Travel of officers and men	110 25	34 15
Foremen, at $3, $2 50 and $1.75 a day	.....	608 97
Carpenters, at $1.40 and $1.50 a day	.....	715 61
Laborers, at $1 and $1.25 a day	.....	1,457 73
Teamsters and teams, at $3 and $2 50 a day	.....	299 24
Stonecutter, $12; blacksmithing, $565.18	.....	577 18
Manilla rope, boom chains and hardware	.....	260 35
Stone and gravel, $72.12; horse hire, $99.25	.....	171 37
W. H. Hall, timber and lumber	.....	512 85
The Rathbun Co.—		
Boom timber, 5,374 ft, at 10c.; 3,079 ft., at 12½c	.....	922 27
Repairing slide at Hastings, $6 75; pieces of lumber, $38.51	.....	45 26
C. Young, boom timber, 2,388½ ft. at 10c.; pine planking, 853 ft., at $12	.....	249 08
Gilmour & Co., boom timber, 2,028 ft., at 10c.; 714 ft., at $15; lumber, $3.12.	.....	216 63
R. & G. Strickland, boom timber, 5,035 ft., at 10c	.....	503 50
F. Burnet, pine timber, 17,496 feet, at $18	.....	314 92
C. Armstrong, one scow, $50; boom timber, 463 feet, $55.56	.....	105 56
Lumber, John Petrie, $144.20; Wm. Douell, $4.20	.....	148 40
Carried forward	2,657 20	7,143 07

Public Works—Collection of Revenue.	Staff.	Repairs.
	$ cts.	$ cts.
Brought forward	2,657 20	7,143 02
Trent and Newcastle District Works—*Continued.*		
D. Morgan, timber and sawings		50 70
Masson, Boyd & Co., lumber		17 42
T. P. Pearce, square timber, 80 feet, at 20c		16 00
James Mahood, attendance on boom for season of 1886		100 00
Burnet and Hewson, surveying, 3 days. $18; expenses, $8		26 00
Cartage, $5.90; towing, P. P. Young, $20.05		25 95
	2,657 20	7,379 14
Slides and Booms—Ottawa District.		
Ottawa River—		
George P. Brophy, superintendent, 12 months, $2,200; travel, $552.21.	2,752 21	
D. Scott, accountant, 12 months	1,200 00	
D. Scott, labor, cartage and postage	297 36	
D. Scott, travel and incidental expenses	281 59	
J. H. Scott, draftsmen, 313 days, at $2.50	782 50	
M. Aubrey, foreman, 12 months, $800; travel, $19.40	819 40	
Wm. Kane, messenger, 365 days, at $1.25	456 35	
W. J. Macdonald, services at Crown Timber Office	100 00	
Deputy slide masters, $8,954; laborers. $5,983.38	14,937 38	
Travel, Hugh Carley, $4.70; — Leclaire, $12	16 70	
E. McCrea, 18 months, rent of ground at Springtown booms	150 00	
Hugh McMillan, floating capstan for seasons of 1885-86	40 00	
Sincennes-McNaughton Line, placing booms, 12 hours, at $10	120 00	
Shifting booms, J. G. Poupore, $95.29; G. Besserer, $7.50; E. Leamy, $3	105 79	
Alex. McDougall, stretching booms, $6; manilla rope, 188 lbs, $28.20	34 20	
Rope, 63 lbs, $7.44; hardware, $110.17	117 61	
John Middleton, manilla rope and sundry repairs	17 43	
Joseph Kavanagh, manilla rope	50 52	
Joseph McCrea, laying up booms for winter season	40 25	
Frothingham & Workman, scales, $60; inspection, $1; pulley blocks, $15.08	76 08	
D. Carmichael, one boat and oars	33 66	
Dunlop & Chapman, rope	32 85	
Thomas Doherty, paid for cleaning approaches to Suspension Bridge	77 25	
Alex. Proudfoot, teaming, 5 days, at $4	20 00	
William Brown & Son, paint and oil	2 78	
A. S. Woodburn, directories	5 00	
James Thompson, one bark canoe	14 00	
Reid Bros, chalk and chalk lines	6 49	
M. Gervais, cutting ice	9 60	
C. McCrea, transportation of baggage	10 00	
General Expense Account (see end of Public Works)	80 20	
Blacksmithing, P. Robertson, $12.40; William Ahearn, $21.97	34 37	
Madawaska River—		
John Harvey, foreman, at $2.50	57 50	
Laborers, at $1.50, $427.09; man and team, at $3, $64.50	491 59	
Ottawa River—		
Joseph Kent, foreman and timekeeper, 282 days, at $2		564 00
James McFarlane, inspector, 66 days, at $2.50		165 00
William Thompson, foreman, 66 days, at $1.50		99 00
Carpenters, axemen and laborers		3,063 18
Teaming, $607.01; hardware, $150.62		757 63
N. S. Blasdell, machine work		49 91
William Ahearn, blacksmithing		62 73
W. H. Baldwin, stirrups for aprons		17 52
Bronsons & Weston, lumber, 468 feet, at $10		4 68
P. Champagne, oak plank, 3,577 feet, at $35		125 20
R. Hurdman, boom timber, 647 feet, at 8c		51 76
James G. Bryson, white pine, 13,320 feet, at 15c		1,998 00
James McCrea—		
White pine, 8,100 feet, $1,701; timber and hardware, $1,034.97		2,735 97
Carried forward	23,270 56	9,624 58

Public Works—Collection of Revenue.	Staff.	Repairs.
	$ cts.	$ cts.
Brought forward	23,270 56	9,694 58
Slides and Booms—Ottawa District—*Concluded.*		
Ottawa River—Concluded.		
James McRae—		
Iron spikes, 679 lbs., at 6c.; 1,970 lbs., at 5¼c.		144 16
Stone filling, 532 cubic feet, at 70c		372 40
White pine, 8,760 feet, at $17		148 92
Maple, 7,640 feet, at $32		244 48
Stone filling removed and replaced, 462 cubic yards		170 94
William Thompson—		
White pine, 1,782 feet, at 15c		267 30
Red pine planking, 3,846 feet, at $13		49 99
Carpenters, $76.62; nuts and spikes, $23.54		100 16
John Proudfoot, white pine, 1,640 feet, at 15½c.		254 20
Wm. Mason, timber at various prices		74 96
F. Carswell, sawing 52,000 feet lumber, at $2.50 per M		130 00
Alex. McEwan—		
White pine, 320 ft., 12 x 10, at $20		64 00
White pine plank, 2,070 ft., at $17		35 19
Iron spikes, 190 lbs., at 5½c.; foreman, 4½ days, at $3		19 45
Team and driver, 2½ days, at $3		7 50
Madawaska River—		
Jas. McCrea—		
Inspector and foreman, 117 days, at $3		351 00
Travel, $52.35; carpenters, $81.39		133 74
Axemen, $627 92; laborers, $564.80		1,192 72
Teaming, at $3 a day		663 75
J. Mucklestone & Co, hardware		24 28
Carswell, Thistle & Co., timber, 5,287 ft., at 10c.; mill culls, 305 ft., at $7		530 83
Jos. Bélanger, maple plank, 11,867 ft., at $25		296 67
Wm. Mackey do 6,675 do		166 87
Jno. L. Harvey—		
White pine, 3,614 cub. ft., at 23c		831 22
Stone filling, 468 cub. yds., at 85c; do 237 yds., at 75c		575 55
Excavations, 57 cub. yds., at 30c.; iron spikes, 285 lbs., at 6c		34 20
Gatineau River—		
N. S. Blasdell, machine work		48 92
Hardware: McDougall & Cuzner, $15.50; Thos. Birkett, $128.91		144 41
Wm. Howe, paint		7 00
Blacksmithing: Wm. Ahearn, $42.21; M. Culler, $11.98		54 19
Gilmour & Co., shingles, 6,500, $17.87; dressed lumber, $1.80		19 67
Wm. Mason, timber, at $14 per M		11 94
Perley & Pattee, timber, at $16 per deal		173 05
Oak pickets, A. Leamy, $16; timber, S. Bingham, $53.86		69 86
Thos. Doherty, white pine, $129.09; stone filling, $61.50		190 59
Petewawa River—		
Sawyer, at $1.50, $60; axemen, at $1.25, $88.75		148 75
Laborers, at $1, $244.70; horse, at $1.50, $94.50		339 20
Robt. Rowan—		
White pine, 3,064 ft., at 21c.; 794 ft, at 22½c		822 09
do planking, 19,246 ft., at $18		346 42
Hardwood do 3,289 ft., at $30		98 67
Stone filling, cub. yds.: 143, at 60c.; 85, at 55c.; 77, at 35c.		159 50
Iron spikes, 2,093 lbs, at 6c		125 58
Dumoine River—		
Alex. Johnson, foreman, 76 days		200 50
Axemen, at $1.50 and $1.40, $808.18; laborers, $1.35 and $1.25, $229.38		1,037 56
Teaming, at $3 a day		249 00
Black River Booms—		
J. G. Poupore, outlay: Men, at $1.50, $67.50; team, at $3, $12		79 50
Thos. Birkett, hardware		13 29
N. S. Blasdell, machine work		8 40
	23,270 56	20,927 15

Public Works—Collection of Revenue.	Staff.	Repairs.
	$ cts.	$ cts.
Slides and Booms—St. Maurice.		
Head Office—		
Chas. Lajoie, superintendent, 12 mos., at $100	1,200 00	
L. E. Gervais, paymaster, 12 mos., at $50	600 00	
Travelling expenses of officers	102 60	
Contingencies of head office	39 47	
Entrée du St. Maurice—		
J. B. Normand, superintendent, 365 days, at $3	1,095 00	
C. Lymburner, foreman, 12 mos., at $47.09	565 08	
Night watchmen, at $1 a night	760 75	
Workmen, at $1 and $1.25 a day	1,340 00	
Travel, $71.60; contingencies, $158.54	230 14	
Foreman, $146.50; carpenters, $417.64	.....	564 14
Workmen, $587.85; lumber, $937.79; contingencies, $245.62	.....	1,771 26
Hardware, $164.61; stone, $166.62; boom chains, $128.61	.....	459 84
Cap Corneille—		
Jos. Pagé, overseer, 314 days, at $1.50	471 00	
Chas. Pagé, foreman, 45 days, at $1.50	67 50	
Workmen, at $1, $1,177.25; contingencies, $55.65	1,232 90	
Pier work, 3,178 cub. yds, at $2.50	.....	7,945 00
Hardware	.....	12 53
Shawanegan—		
A. Rousseau, slide-master, 365 days, at $3	1,095 00	
Chas. Langelier, foreman, 12 mos., at $37	444 00	
Board of men, at 46c. per day	1,076 44	
Workmen, $2,081.13; carpenters, $9; lumber, $7.44	2,097 57	
Hardware, $110.32; travel, $26; contingencies, $75.69	212 01	
Blacksmith, $3 13; caretaker, $135.07; workmen, $392.10	.....	530 30
Board of men, at 46c. per day	.....	354 78
Lumber, $145.57; contingencies, $163.94; travel, $28.66	.....	638 17
Chains, $71.48; hardware, $421.72; rope, $27	.....	520 20
Grande Mère—		
Thos. Larue, foreman, 365 days, at $2	730 00	
Grande Mère—		
Workmen, $621; travel, $93 69; contingencies, $64.99	784 68	
Board of men, at 46c. per day	330 97	
Guardian, 52 days, $78; hardware, $30.32	108 32	
Contingencies	.....	163 53
Les Piles—		
Guardian, 261 days, $391.50; workmen, $776	1,167 50	
Board of men, at 46c. per day	554 97	
Travel, $20 10; contingencies, $71.06	91 16	
Foreman, 39½ days, $63.20; carpenters, $305.10	.....	368 30
Board of men, at 46c. per day	.....	16 10
Workmen, $256.20; lumber, $333.76; contingencies, $17.23	.....	607 19
Les Gré—Workmen, at $1, $525.50; travel, $2.50	528 00	
La Tuque—Contingencies	.....	18 02
Surveys on St. Maurice River—		
126 meals, at 16c	20 16	
M. Baillargé, draftsman, 42 days, at $2.50	105 00	
Chainmen, 84 days, at $2; 201 days, at $1.50; 8 days, at $1.25; 62 days, at $1	543 50	
Laborers, 150½ days, at $1; 69 days, at 75c	202 27	
Helmsmen, 14 days, $21; oarsmen, 21 days, $21	42 00	
A. M. Bureau, clerk, 73 days, at $1.50	109 50	
A. Desaulniers, clerk, 5 days, at $1	5 00	
Chas. Maine, sub-assistant engineer, 64 days, $192.00; travel, $53.16	245 16	
E. A. Lacroix, 15 stone monuments for bounds	60 00	
Carried forward	18,257 65	13,969 36

Public Works—Collection of Revenue.	Staff.	Repairs.
	$ cts.	$ cts.
Brought forward	18,257 65	13,969 36
Slides and Booms—St. Maurice—*Concluded.*		
Surveys on St. Maurice River—Concluded.		
Cab hire, $50.25; board of men, at 45 and 46c., $39.38	89 63	
Photos and photo materials	19 35	
Cartage of stone monuments, 24 miles	25 00	
G.N.W. Telegraph Co., telegrams, $3.86; freight, $14.65	17 51	
Instruments and materials for surveying	55 94	
Z. Chaput, travelling expenses	43 80	
Jos. Thompson, clerk of works, 75 days, at $2	150 00	106 00
Rent of lease for boom purposes, 1 year	200 00	
General Expense Account (see end of Public Works).	339 58	3,154 95
Chainmen, at $2, $52; laborers, at $1, $49.50		101 50
A. M. Bureau, clerk, 2 days		3 00
Stone monuments for bounds, at $4.25		8 50
Instruments and materials for surveying		22 50
F. Caron, foreman, 112 days, at $1.50		168 00
Laborers, at 70c., $410 20; at 65c., $145.60		555 80
Teamsters and horses, at $1.25		210 00
Board of men, and travel		139 85
E. Pleau & Co.—		
Mess pork, 3 barrels, $48; flour, 4 barrels, $20		68 00
Tea, 50 lbs., $20; sundry groceries, $20.10		40 10
W. R. Ritchie—		
Pork, 1½ barrels, $28.50; flour, 2 barrels, $16.50		45 00
Hay, $40; oats, $27; peas and beans, $7.30		74 30
L. Brunelle et Frère, lard and flour		56 20
J. M. Spenard & Co., oats and peas		23 18
Files and blasting materials		5 72
	19,198 46	18,751 96
Harbors and Slides—General Repairs.		
Belœil Pier—		
A. Bienvenu, watchman, 1 year, $100; placing stockades, $16	116 00	
General Expense Account (see end of Public Works).		254 65
Cedars Piers—		
Jno. Reay, repairing plank walk		12 00
E. Bourbonnais, iron bolts		2 34
E. Bissonnette, paint, $14.57; E. F. Giroux, labor, $21.18		35 75
Les Eboulements Wharf—		
J. Tremblay, foreman, 18 days, at $1.50		27 00
Carpenters, at $1, $292.10; laborers, at 80c., $4.80		296 90
Archer & Co, deals		85 00
Jos. McLean, timber, 711 feet, at 11c.; 374 feet, at 12c.		123 09
Freight, H. Tremblay, $26; Jos. Gagner, $21.70		47 70
Hardware, E. R. Tremblay, $5.10; Beaudet & Chinic, $4.40		9 50
A. Gadreault, hardware		6 58
J. Thibault, store account		1 34
Murray Bay—		
Carpenters, at $1 a day		23 75
Timber, $9.45; paint, $2.72		12 17
J. P. Déry, stationery		11 23
G. Villeneuve, blacksmithing		7 50
Quebec Queen's Wharf—		
Jos. Lechance, foreman, 36 days, at $3		108 00
F. Labbé do 99 do $3		297 00
W. Wiseman do 35 do $3		105 00
Cab hire for foremen		5 80
Carpenters, at $1 and $1.25 a day		2,335 27
O. Beaubien & Son—		
Lumber, 22,160 feet, at $27.50 per M		609 61
Timber, 3,397¾ cubic feet, at 22c.; 298 feet, at 27c.; 349 feet, at 42c.		975 22
Hardware, Beaudet & Chinic, $232.95; Jos. Vallée, $14.55		247 50
Joseph Noel, tar		13 00
R. Duchesneau, blacksmithing		31 37
Carried forward	116 00	5,684 27

Public Works—Collection of Revenue.	Staff.	Repairs.
	$ cts.	$ cts.
Brought forward	116 00	5,684 27
Slides and Booms—General Repairs—*Continued.*		
Rivière du Loup—		
Elz Marquis, superintendent, 132 days, at $2.50		330 00
Carpenters and laborers, at $1.50, $1.25 and $1 a day		1,280 86
Audet & Robitaille, lumber		79 36
Pelletier & Son, timber, paint and hardware		1,133 62
F. L. Poirier, 43 M. shingles		85 20
B Desjardins & Son, hardware and paint		82 74
Hardware: Proulx & Watson, $2.07; E. Savard, $31.10		33 17
F. X. Drolet, apparatus for moving bridge		60 00
Hardware: Beaudet & Chinic, $11; Gauvin & Co., $19.25		30 25
Talbot & Girard, nails, 18 brls.		47 90
Contingencies		1 66
St. Michael Pier—		
M. Mercier, foreman, 60½ days, at $2.50		151 25
Carpenters, at $1.50, $94.12; laborers, at 70c., $198.55		292 67
M. Mercier, lumber, 600 feet, at 15c.; 342 feet, at 9½c.; 3,423 feet, at 8½c.; 1,869 feet, at 4½c		497 54
M. Mercier, transport of timber		9 00
Beaudet & Chinic, hardware		36 68
E. Fontaine, blacksmithing		25 50
General Expense Account (see end of Public Works)		18 75
St. Alphonse de Bagotville—		
P. McLean, foreman, 9 days, at $2.50		22 50
Carpenters, $29.92; oil and paint, $41.20		71 12
Price Bros., timber		76 92
F. X. LePage, hardware and paint		32 21
General Expense Account (see end of Public Works)		84 20
River Yamaska—		
Lock keepers, A. Labbé and O. Mineau, each 31 days, at $1.25	77 50	
Piers below Quebec—		
E. P. Bender, office rent, 6 months		50 00
Simon Cimon, office rent, 5 months		50 00
Lucien Tremblay, paymaster—		
Commission of ½ per cent		234 03
Carting, at $2.25, $176.58; board, at $1.50, $132 50		309 08
Postage and travel		5 14
E. L. Pelletier, travel		25 00
General Expense Account (see end of Public Works)		6,068 23
	193 50	16,913 85
Collection of Slide and Boom dues.		
Ottawa Agency—		
Collector, $2,600; assistant collector, $2,000	4,600 00	
Accountant, $1,600; draftsman, $1,200	2,800 00	
Clerk, $1,200; 3 clerks, $2,550	3,750 00	
2 boatmen, $1,200; messenger and caretaker, $600	1,800 00	
		12,950 00
Rent, $450; water rates, $20.40	470 40	
Telephone, $36.65; telegrams, $132.38	169 03	
Postage, $158.77; cleaning, $58.10	216 87	
Sundries, $30.22; taxes, $82.07	112 29	
Ice, $5; fuel, $66.81; oars, $3	74 81	
Travelling, $20.85; stove and fittings, $43.15	64 00	
Mary Coghlin, services	92 05	
Directory, $2; subscriptions, $27	29 00	
		1,228 45
Carried forward		14,178 45

Public Works—Collection of Revenue.	$ cts.	$ cts.
Brought forward		14,178 45
Collection of Slide and Boom dues—*Concluded.*		
Quebec Agency—		
Collector, $2,300; assistant collector, $1,300	3,600 00	
Clerk, $1,200; messenger, $150	1,350 00	
		4,950 00
Rent, $250; telegrams, $12.64	262 64	
Travelling, $44.75; postage, $31.25	76 00	
Sundries, $4.59; express, $2.10	6 69	
Washing towels, $12; charwoman, $20	32 00	
Stationery, $3.10; clock, $10	18 10	
Directories, $10; subscriptions, $11	21 00	
		416 43
Three Rivers and St. Maurice Agency—		
Collector, $200; clerk, $174.96	374 96	
Services: J. B. Normand, $350; N. Lymburner, $216.25	566 25	
do E. Desilets, $171.25; C. Lymburner, $112.45	283 70	
Travelling, $20.45; stationery, $4.55	25 00	
		1,249 91
General Contingencies—		
Preparing returns	6 00	
Queen's Printer	49 35	
Stationery office	127 16	
		182 51
		20,977 30
Telegraph Line—P.E.I. and Mainland.		
Anglo-American Telegraph Co., subsidy for year to December 31, 1886		1,946 66
St. Lawrence and Maritime Provinces.		
W. C. Seeley, District Superintendent—		
11 months, $385; office rent, $36	421 00	
Hardware, $8.89; coal, 3 tons, $21	29 89	
Money orders and repairs	118 73	
		569 62
Operators, at $50 per year		212 16
Operator, 11 months, at $100 per year, G. W. Mabee		91 63
do 11 do 60 do D. McKay		55 00
do 12 do Geo. Cushing		100 00
do 13 do at $12.50, J. J. Annett	162 50	
Office rent, $13; repairs, $18.85 do	31 85	
		194 35
Operator, at $50 per year, J. G. Peters		50 00
Line repairers, at $1 per day		121 81
Expenses building cable tanks, A. W. Johnston	415 20	
Less charged to Construction do	200 00	
		215 20
Top pins, 60, at 15c., $9; boxes, 96c., Firstbrook Bros.		9 96
Express. Canadian Express Co		12 85
D. H. Têtu, District Superintendent—		
242 days, $726; less charged to construction, $500.		226 00
100 complete cells, Law. Telephone Co		99 60
Freight, Z. Ciasson		4 60
Office lamp, W. H. Moore & Co.		4 00
Freight and express, Noonan & Davies.		29 52
Hardware and rope, F. Gunn		15 45
Dusters, 2, at $1.50, Jos. R. Esmonde	3 00	
Inspecting chimneys, 2 men, 8½ hours, Jos. R. Esmonde	8 50	
		11 50
Cotton, A. D. Richard		2 24
Stationery, W. J. Johnston		11 70
Repairing line, Great North-Western Tel. Co		20 00
Office rent, N. Bernier		17 00
Carried forward		2,074 19

Public Works—Collection of Revenue.	$ cts.	$ cts.
Brought forward		2,074 19
St. Lawrence and Maritime Provinces.		
Freight, L. A. Blanchet		3 14
Galvanized steel wire, White Cross Wire Co.		3 77
Sulphate of copper, 3,835 lbs., at $3.75 per 100 lbs.; freight, $7.83, H. Dobell		151 61
Battery material, Ahern & Soper		490 51
W. T. Henleys—		
Cable, 6 knots, at $267.66	1,605 96	
Stand and winding gear, 1	73 00	
Freight and insurance	21 93	
		1,700 89
E. Chanteloup—		
Single-plated registers, 3, and 1 set register	197 25	
Morse keys and switch	20 75	
Sets electric magnet balls, 5	150 00	
1 complete set Morse instruments	77 50	
1 nickel-plated spring register	38 68	
		484 18
Tug hire, 16 days, at $17, Wm. Hackett		272 00
Carbons supplied, Gutta Percha and Telegraph Works		81 15
Anglo-American Telegraph Co.—		
5 per cent. interest on construction	88 16	
Operator, 1 year, at $50 per year, Wm. Smith	50 00	
do 1 do 50 do R. Rennie	50 00	
do 1 do 50 do Geo. LeMoine	50 00	
3 per cent. exchange on $246.31	7 38	
Maintenance of battery	8 15	
		253 69
Supplies, Gagnon & Frères	397 65	
Less charged to construction	174 73	
		222 92
Freight and express, A. G. Kingston		3 75
John S. Thom, use of batteries, 16 days, $112; paid before, $3		109 00
Use of batteau 2 days, at $12, C. Roberge	24 00	
Board of men do	13 75	
		37 75
		5,888 55
North Shore Line:—		
District superintendent, 153 days, at $3, F. De Lille	459 00	
Superintendent, 12 months, at $30, E. H. Têtu	360 00	
Operator, 4 months, at $15, P. E. Vignault	60 00	
do 2 years and 6 months, at $50, L. F. Faffard	125 00	
E. Pope, general superintendent, 12 months, $500; postage and repairs, $416.56	916 56	
Repairer, at $420 per year, A. Simard	420 00	
do do M. McLaren	420 00	
Operators, at $50 per year	1,112 40	
Commission on business, P. A. Guay	189 01	
do do D. Lapointe	92 56	
do do P. C. Dupuis	76 30	
Teacher, at $1 per day, M. Savard	30 00	
P. S. Bodman, inspector, 6 months, $210; paid for line repairers, $103	313 00	
Line repairers, $1 per day	271 80	
Register paper, 300 lbs., at 15c., $45; case, $1, Western Electric Co	46 00	
Freight, L. Bouillon	3 10	
do Capt. Thos Deslauriers	54 25	
Provisions, F. Marquis	10 75	
Hardware, Beaudet & Chinic	49 75	
Boat supplies, F. Gailleune	25 00	
P. O. Bonenfaut—		
Assistant superintendent, 2 months and 13 days, at $17	41 37	
Services as agent, 7 months, at $41.66	291 62	
Paid for shed, $28; board of men, $12.40	40 40	
Repairs to building, Girouard & Beaudet	17 06	
Carried forward	5,424 93	5,888 55

Public Works—Collection of Revenue.	$ cts.	$ cts.
Brought forward	5,424 93	5,888 55
St. Lawrence and Maritime Provinces.		
North Shore Line—Concluded.		
Paid for right of way, Louis Gagnon	58 00	
G. Lemieux, pork, 3 brls., $54; provisions, $75.65	129 65	
Cartage, R. Gagnon	3 00	
Freight and telegrams, A. B. McDonald	7 55	
C. Roberge, batteau hire, 12½ days, $150; less previous payment, $67.50	82 50	
Telegrams, G. N. W., $124.76; Can. Mutual, $7.39; C. P. R., $142.93	275 08	
G. N. W. Tel. Co, use of poles and operating line, as by agreement	370 00	
General Expense Account (see end of Public Works)	66 23	
		6,416 94
Cape Sable:—		
Operator, 1 year, J. K. Doane	50 04	
do Miss S. J. Newell	50 04	
do Miss A. A. Sponagle	50 04	
Supplies and postage, Western Union Telegraph Co	28 20	
Battery material, R. T. Clinch	102 45	
Freight, J. K. Doane	0 45	
		281 22
Magdalen Islands:—		
District superintendent, 11 months, at $500 per year, A. Le Bourdais	458 26	
Rent, repairs and postage	405 08	
General repairer, 11 months, at $400 per year, P. Pelletier	366 63	
Operator, 4 mos., at $100 per year; 7 mos., at $120 per year, N. Clarke	103 32	
Operators, at $50 per year	395 50	
Vouchers of 1885-86, $82.67; less charged in 1887-88, $11.46	71 21	
		1,800 00
"*Newfield:*"—		
H. J. McHugh—		
Hotel, 14 days, at $3.50	49 00	
Amount to be accounted for	50 00	
Travelling and other expenses	22 20	
Tug hire, 6 days, at $17, Wm. Hackett	102 00	
C. Roberge—		
Tug "Alma," 31 days, at $12	372 00	
Board of men, at 60c. per day	83 80	
Storage of cable, as per agreement	55 00	
Labor, 239½ days, at $1.50 per day	359 25	
Hardware, Jos. Noel, $3.85; J. Tweddell, $4.50	8 35	
Boat hire, C. Gagnon	14 50	
		1,116 10
Bath and Amherst—		
Commission, 25 per cent. on business, J. S. Neilson	12 05	
do do Fowler & McGinnis	8 63	
Operator, 12 mos., $4.16; F. W. Armstrong	49 92	
P. E. Vignault—		
Agent, 7 mos., at $15	105 00	
Paid line repairers	36 65	
Rent, 13 mos., at $1	13 00	
Operator, 19 mos., at $50 per year, F. Poulin	79 16	
do 17½ do do M. A. Comeau	80 69	
Agent, 3 mos., at $41.66 per mo., P. O. Bonenfaut	124 98	
General repairer, 5 mos., at $35, P. S. Bodman	175 00	
Operator, 10 mos., at $50 per year, A. Gagnon Bros	41 66	
Line repairers, at $1 per day	29 22	
Freight, steamship "Scotland"	31 55	
General Expense Account (see end of Public Accounts)	187 24	
		974 75
Meat Cove—		
Operator, 1 year, R. G. Zwicker	50 04	
do 25 per cent. of receipts, Maud Dunlop	232 49	
do 1 year, Miss M. S. Bingham	50 04	
do 1 year, D. McLennan	50 04	
do and repairer, 1 year, John M. Burke	360 00	
do do 1 year, A. B. McDonald	420 00	
	1,162 61	
Carried forward		16,477 56

Public Works—Colletion of Revenue.	$ cts.	$ cts.
Brought forward	1,162 61	16,477 56
St. Lawrence and Maritime Provinces—*Concluded.*		
Meat Cove—Concluded.		
Operator, and repairer, 1 year, C. L. Campbell	50 04	
do 1 year, Miss C. Morrison	50 04	
do attending wire at Little Bras d'Or, 1886, J. M. Musgrove	10 00	
Wood, 8 cords, at $4, H. McDonald	32 00	
Freight, Archambault & Co	5 95	
Repairs, J. G. Dunlop	23 00	
Inspection, on line between North Sydney and Ingonish, A. Wetmore	69 45	
Repairs, W. J. Bingham	11 50	
do several persons	89 04	
Coal oil, P. Pembrook	0 50	
A. B. McDonald, rent, $48; coal oil, $4; horse hire, $2	54 00	
Repairs, N. Warren	81 06	
Supplies and postage, Western Union Tel. Co	151 09	
Cartage, James McNeil	1 50	
Freight, J. Fitzgerald	0 80	
Boat hire, H. McDonald	1 00	
		1,793 58
Anticosti Line—		
E. Pope, district superintendent, 9 mos., $75; repairs, freight and postage, $235.98	310 98	
General repairer, 273 days, at $1, F. Denault	273 00	
Chief operator, 9 mos., at $200 per year, G. Pope	150 02	
Operators, at $50 a year	270 96	
Labor, at $1 per day	185 50	
To be accounted for in 1887-88—Vouchers of 1887-88, $601.50; charged in 1885-86, $491.96	109 54	
Amount paid in 1885-86		1,300 00
Cheticamp—		
Miss Martha Finn—		
Instructor, 1 mo	25 00	
Operator, 4 mos and 12 days, at $4.17	18 20	
Operator, 2 mos., at $4 17 per mo., Mrs. M. A. McLennan	8 34	
do 1 mo., Mrs. M. Fiset	4 17	
Instructor, 1 mo, E. M. McLeod	46 16	
Repairs, Joseph Desveaux	9 00	
		110 87
Telegraphs, Manitoba and North-West Territories.		19,682 01
District superintendent, Huntley Gisborne, 11 months	1,100 00	
Qu'Appelle, E. U. Warner agent, 9 months	540 00	
do B. Warner, agent, 2 months	90 00	
Fort Qu'Appelle, Annie Johnstone, agent, 11 months	550 00	
Humboldt, J. M. Anderson, agent, 11 months	660 00	
Touchwood, A. Von Lindeburg, agent, 11 months	550 00	
Clark's Crossing, R. J. Molloy do	660 00	
do E. Harrington, repairer, 11 months	550 00	
St. Laurent, A. A. Porter, sub-agent, 6 months	360 00	
Prince Albert, A. Stackhouse, sub-agent, 9½ months	572 90	
Henrietta, J. St. Denis, sub-agent, 9 months	540 00	
do travel, $78.50; board, $17; freight, $4.50	100 00	
do L. P. O. Noël, sub-agent, 8 months	480 00	
do board, 13 days, $39; travel, $88.75	127 75	
Battleford, H. Richardson, agent, 11 months	660 00	
do H. McLeneghan, sub-agent, 11 months	660 00	
do W. Latimer, repairer, east, 4½ months	263 22	
do Geo. Carter, repairer, west, 8 months	480 00	
do W. C. Gillies, repairer, west, 11 months	660 00	
Howe, S. A. Macfarlane, repairer, 1 day	2 00	
Elanor, W. Salsbury, repairer, 9⅔ months	576 78	
Strang, W. E. McKinley, repairer, 5 months	300 00	
do M. McKinley, repairer, 6 months	360 00	
Carried forward	10,842 65	

Public Works—Collection of Revenue.	$ cts.	$ cts.
Brought forward	10,842 65	
Telegraphs, Manitoba and North-West Territories—*Concluded.*		
Leduc, Wm. McKay, repairer, 8 months	480 00	
Edmonton, A. Taylor, agent, 11 months	660 00	
Wood Mountain, J. S. Macdonald, sub-agent, 11 months	660 00	
Moose Jaw, J. M. Rutherford, agent 11 months	220 00	
Elanor, D. Cooper, repairer, 8 months	480 00	
Prince Albert, E. J. Rankin, sub-agent, 1½ months	87 10	
do C. Nolin, messenger, at $15 per month	33 21	
		13,462 96
Office contingencies—		
Battleford, $1,403.67; Clark's Crossing, $440.85	1,844 52	
Duck Lake, $6; Edmonton, $508.39	514 39	
Fort McLeod, $23 64; Fort Qu'Appelle, $230.75	254 39	
Humboldt, $196; Moose Jaw, $27	223 00	
Prince Albert, $209.90; Qu'Appelle, $89.16	299 06	
St. Laurent, $15; Swift Current, $23.20	38 20	
Touchwood, $166; Winnipeg, $8 56	174 56	
Wood Mountain, $28; Victoria, $90	118 00	
Freight, Canadian Pacific Railway, $164.27; Jos. Chifou, $11.38	175 65	
Telegrams, Canada Mutual Co.	2 65	
R. F. Shaw, team and man, 10 days, at $5	50 00	
J. W. Shields do 3 do $ 5; man, 3 days, $6	21 00	
R. Fuller, 27 months' rent of office, $310.50; stable, $54.50	365 00	
Ahern & Soper, telegraph supplies	406 28	
Consolidated Telephone Co, telegraph apparatus	4 02	
H. Dobeil & Co., sulphate of copper, 1,632 lbs., $61.20; freight, $40.52	101 72	
General Expense Account (see end of Public Works)	2 70	
	4,595 14	
Less—Paid in 1885-86	1,364 53	
		3,230 61
		16,693 57
Telegraph Service, British Columbia.		
Jas. Wilson, superintendent, 4 mos., $500; travel and outlay, $200.53	700 53	
W. F. Archibald, manager, 3 mos, $300; office contingencies, $4.25	304 25	
S. L. Mackintosh, manager, 3 mos., $300; cartage and cleaning batteries, $6.25	306 25	
J. L. McDonell, operator, 1 month 4 days, at $50	68 00	
J. M. Leclair, assistant operator, 3 mos., at $30	90 00	
John Christie, operator, 3 mos., $225; extra time, 42 days, $42	267 00	
Susan E. Maclure, operator, 3 mos, at $60	180 00	
M. L. Hadley, operator, 3 mos., $225; extra time, 82 days, $82	307 00	
John Maclure, operator, 3 mos., $180; horse hire and meals, $27.25	207 25	
Fred. Brown, operator, 3 mos., $150; office rent and postage, $31.75	181 75	
J. A. Callaghan, operator, 3 mos, $240; postage, $5.37	245 37	
H. J. Edwards, operator, 3 mos., $150; postage, $6.50	156 50	
A. Le Bourdais, operator, 3 mos., $150; office rent and postage, $17.25	167 25	
Wm. Walker, operator, 3 mos., $150; horse feed, 3 mos., $30	180 00	
E. Pearson, operator, 3 mos., at $50	150 00	
W. K. Reynolds, operator, 3 mos, $180; horse hire and contingencies, $96.85	276 85	
Isabel Barlow, operator, 3 mos., $141; postage and keep of horse, $66 50	207 50	
J. M. Drummond, operator, 3 mos., $150; meals, $1.50	151 50	
James Stone, operator, 3 mos., at $83.33	249 99	
C. H. Sherwood, operator, 3 mos., $150; horse feed, $24	174 00	
H. L. Good, operator, 3 mos., $180; repairs, &c., $4.50	184 50	
J. H. Good, operator, 3 mos., $120; postage, $2.10	122 10	
C. Campbell, operator, 2 mos, at $50	100 00	
G. C. McGuire, operator, 3 mos., at $60	180 00	
J. Peterson, operator, 3 mos., $120; postage, $1	121 00	
Annie Conway, operator, 3 mos., $180; horse hire, $36	216 00	
D. O'Hara, operator, 3 mos., at $60	180 00	
B. H. Wake, operator, 3 mos., $90; postage, $2	92 00	
J. McCutcheon, operator, 2 mos., $100; horse hire, $8	108 00	
Wm. C. Fraser, assistant operator, 20 days, at $1	20 00	
A. J. Venn, operator, 3 mos, at $60	180 00	
Carried forward	6,074 59	

Public Works—Collection of Revenue.	$ cts.	$ cts.
Brought forward	6,074 59	
Telegraph Service, British Columbia—*Continued.*		
J. J. McKay, operator, 3 mos., at $25	75 00	
J. S. Urquhart, assistant operator, 30 days, at $1	30 00	
W. T. Slavin, operator, at $75 per month	198 39	
W. O. Miller, operator, 11 days, $35.50; travel, $12.60	48 10	
— Smith, caretaker, 3 mos., at $5	15 00	
— Jacklin, messenger, 3 mos., at $15	45 00	
James McMurphy, messenger, at $20 per month	46 66	
T. McNeil, messenger, 20 days, at $15 per month	10 00	
M. O'Neill, messenger, 3 mos., at $15	45 00	
F. A. Smith, assistant messenger	9 60	
D. Yuxa, messenger, 2 mos., at $15	30 00	
T. C. Hone, assistant messenger, 2 mos., at $10	20 00	
Fred. Smith, messenger, at $15 per month	7 50	
C. Carmichael, temporary messenger, at 50c. per day	26 50	
De Wickderholt & Co., repairs to "Pointe Angeles Cable"	8 00	
Albion Iron Works Co., hardware for do	164 91	
John Jones, foreman, 57½ days, at $4	230 00	
Line repairs, at $2 50 per day	993 50	
James Brewster, foreman, 14 days, at $3	42 00	
Board of men, $87.87; horse hire, $343.80	431 67	
Barnes & Evans, team and man, 53 days, at $7	371 00	
P. O. box, $1.25; supplies, $3.15	4 40	
M. R. Austin, travelling expenses	2 00	
Western Electric Co —		
1,003 lbs. blue vitriol, at 4¼c.; 80 coppers, at 10c	50 63	
380 crowfoot zincs, $57; chemicals, $49	106 00	
E. Bell, coal oil	4 25	
B. C. Stationery Co., clip, eraser and cash book	1 75	
Geo. McMurphy, cleaning batteries	3 00	
J. McCutcheon, horse hire, postage and money orders	6 83	
R. B. Richardson, office rent	10 75	
T. R. Pearson & Co., blotting paper, twine, mucilage and ink	4 25	
Jas. Wardle, office rent and horse hire	23 00	
F. W. Hart, chairs, lamps and brackets	9 25	
John Gillies, repairing office	26 00	
Grant & Arkell, coal oil	3 00	
R. F. Anderson, express	1 10	
Jno. McIntyre, office rent, $15; coal oil, $4	19 00	
John C. Brown, postage stamps	24 00	
Wm. Russell, cedar poles	3 00	
Royal City Planing Mills Co., insulators and cross arms	52 21	
The B. C. Express Co, freight	123 71	
British Columbia S. & P. Co, office rent	41 25	
R. A. McMorrin, cartage	1 75	
Canadian Pacific Navigation Co., freight	42 70	
S. H. Webb, repairing vault	2 25	
Telegraph and Signal Service Office, telegrams	8 75	
C. Jacklin, temporary messenger	1 00	
Wells, Fargo & Co., express	10 00	
J. R. Robbins, cartage	1 75	
T. J. Trapp & Co., coal oil and sundries	11 62	
J. Zimmerman, travelling expenses	6 00	
J. Lehman, repairs	4 50	
T. McNeely, office rent, $15; fuel and light, $5	20 00	
Supplies: C. G. Major, $7.10; H. B. Dart, $4.80	11 90	
Reid & Currie, hardware	14 50	
James Cunningham, sundries	5 13	
A. & W. Wilson, supplies	1 50	
M. N. Waitt & Co., stationery	64 00	
G. P. Rossau, cleaning office	1 50	
James Campbell, coal oil	2 00	
A. Clemis, office rent	15 00	
O. Harvey, supplies	4 00	
J. B. Nason, brackets, 300, at 4c	12 00	
Carried forward	9,683 65	

Public Works—Collection of Revenue.	$ cts.	$ cts.
Brought forward	9,683 65	
Telegraph Service, British Columbia—*Concluded.*		
Steamer "Fraser," freight	19 60	
A. Grant, ferriage	14 80	
Douglas & Deighton, climbers, 4 pairs, at $1.50	6 00	
Robt. Law, repairing copying press	4 00	
W. P. Sayward, poles	1 92	
James Wardle, office furniture	12 50	
Victoria Waterworks Co., water supply, 6 mos	6 00	
W. B. Townsend, freight	8 00	
Indian George, ferriage	1 00	
T. D. Conway, postage	1 50	
A. G. Kingston, freight and express	1 60	
Telegrams: Can. Mutual, $107.23; G N.-W., $861.59; C.P.R., $75.20	1,044 02	
General Expense Account (see end of Public Works)	273 85	
		11,078 44
Agent and Contingencies—British Columbia.		
J. W. Trutch, agent for Department, 12 mos, at $50	600 00	
C. N. Macdonald, accountant's clerk, 12 mos., at $100	1,200 00	
F. C. Gamble, engineer, 12 mos., at $170	2,040 00	
P. Summerfield, draftsman, at $100 per month	425 22	
Thos. Deasy, messenger, at $20, $136.77; washing towels, $4	140 77	
W. H. Walbery, messenger, at $20 per month	103 22	
Victoria Telephone Co., rent of telephones	56 00	
Victoria Post Office, rent of box	12 25	
Stationery, T. N Hibben, $23 85; R. T. Williams, $17.50	41 35	
R Jamison, rubber stamps	17 50	
Shearer & Page, towels	1 50	
Telegraph and Signal Service, telegrams	34 37	
R. W. Watt & Co., postage stamps and stationery	279 14	
W. A. Calhoun, stationery	2 50	
Longley & Co., chamois skin	1 25	
Canadian Pacific Railway Telegraph Co., telegrams	24 45	
Ellis & Co., cheque book	15 00	
Cab-hire, W. Boyce, $3; Geo. Winter, $5	8 00	
Victoria Transfer Co., express hire	3 00	
H. J. Morgan, Dominion Annual Register	3 00	
B. C. Express Co, freight	0 50	
Victoria Waterworks Co., water	12 00	
James Johnson, cartage	5 50	
Dominion Express Co., 1 copy "Gazetter"	5 00	
General Expense Account (see end of Public Works)	55 00	
		5,086 52
Telegraph Service Generally.		
Consolidated Telephone Co., repairing instruments	9 61	
White Cross Wire Co., one standard wire gauge	7 30	
Walter T. Glover, wire, 1,780 yards	28 71	
Electro Supply Co., repairs to galvanometer	12 00	
A. Christie, sulphuric acid	11 38	
The Ferroid Co., one bag ferroid	3 60	
Outlay by C. A. Gisborne—		
Barometer, $15 82; printing apparatus, $18.98	34 80	
Books, $3.75; map, $7.85; freight and postage, $5.90	17 50	
Telegrams, G.N.W., $306 96; Canadian Mutual, $113.91; C.P.R., $277.35	698 22	
Freight, C.P.R., $17.42; Stewart & Fleck, $16.10	33 52	
A. G. Kingston, freight and express	31 85	
O. Dionne, contingencies	0 40	
A. D. Richard, cotton	1 55	
J. H. McHugh, vouchers not at hand	194 10	
General Expense Account (see end of Public Works)	5,124 64	
		6,209 18

Public Works—Collection of Revenue.	Staff.	Repairs.
	$ cts.	$ cts.
Summary of Public Works—Collection of Revenue.		
Harbors, Slides and Booms—		
Burlington Channel	509 99	297 99
Saguenay Distric	1,345 41	221 32
Trent and Newcastle District	2,657 20	7,379 14
Ottawa District	23,270 56	20,927 15
St. Maurice	19,198 46	18,751 96
General Repairs	193 50	16,913 85
Total Repairs		64,491 41
Total Staff	47,175 12	47,175 12
Collection of Dues, Ottawa and Quebec	19,727 39	20,977 30
do Three Rivers and St. Maurice	1,249 91	
Telegraph Lines—		
Prince Edward Island and Mainland	1,946 66	
Lower Rivers and Gulf of St. Lawrence	19.682 01	
Manitoba and North-West Territories	16,693 57	
Telegraphs, British Columbia	11,078 44	
Agent and Contingencies, British Columbia	5,086 52	
Telegraph and Signal Service generally	6,209 18	
		60,696 38
		193,340 21
Comparison with Public Accounts—		
Public Works, Collection of Revenue (page 47)	173,612 82	
Ottawa and Quebec timber offices (charged to Ontario and Quebec)	19,727 39	
	193,340 21	

Public Works—General Expense Account.	$ cts.	$ cts.
Salaries at Ottawa not charged to Civil Government.		
Alaire, C., copying, 18 days, at $1		18 00
Aubé, Jos., 365 days, at $2.50		912 50
Beaubien, W., copying 96 pages, at 10c		9 60
Bédard, J. B. E , 365 days, at $2		730 00
Bédard, Jos., 42 days, at $1.25		52 50
Bélanger, V., 365 days, at $1.75		638 75
Benoit, L., copying 222 plans	115 25	
do do 355 pages	35 50	
		150 75
Bernier, Z., 341 days, at $1		341 00
Bissonault, N. F., copying 1,055 pages, at 10c		105 50
Billings, W. R., 12 months, at $112.50		1,350 00
Blais, J. C., 16 days, at $2.50 ; 217 days, at $2.75		636 75
Bray, A., messenger, 365 days, at $1.60		584 00
Brunet, Ulric, translating		31 12
Bruyère, R . 365 days, at $2		730 00
Chaloner, C., 242 days, at $2		484 00
Chaloner, F., 122 days, at $1.50		183 00
Charbonneau, Alf., 40 days, at $2		80 00
Charron, L., 365, days at $3		1,095 00
Chevrier, L. D., copying 112 pages, at 5c		5 60
Colman, L. H., 62 days, at $1.50 ; 303 days, at $1.75		623 25
Colman, M. C., copying 876 pages, at 5c.; 3,356 pages, at 10c		379 40
Corcoran, C., copying 31 pages, at 5c.		1 55
Cornellier, L. A., 62 days, at $2.75 ; 303 days, at $3		1,079 50
Côté, Alf., 12 months, at $60		720 00
Cowan, E., 365 days, at $1.50		547 50
Curran, Wm., 11 months and 26 days, at $104.17		1,236 16
Dale, G., copying 116 pages, at 5c. ; 448 pages, at 10c	50 60	
do do 7 days, at $1	7 00	
		57 60
Deegan, K , 243 days, at $1	243 00	
do copying 600 pages, at 10c	60 00	
		303 00
Derome, G. A., 331 days, at $1.75		579 25
Desjardins, Jos. E., 11 months, at $40		440 00
DesRivières, Jos., 389 days, at $2		778 00
DesRochers, R. C., 365 days, at $1.50		547 50
Dionne, Jos , 82⅔ days, at $1.50		124 00
Doherty, M., 30 days, at $1.50 ; 10 months, at $50		545 00
Doody, T. W., 365 days, at $1.50		547 50
Dowdall, H., copying 494 pages, at 10c		49 40
Drapeau, Phi , 365 days, at $2		730 00
Dugal, J., copying 120 pages, at 15c	18 00	
do 269 days, at $1	269 00	
		287 00
Duhamel, M. T., copying 193 pages, at 10c		19 30
Duhamel, N. F., copying 907 pages at 10c		90 70
Durocher, O., copying 1,070 pages, at 10c		107 00
Ennis, Thos., 36 days, at $2		72 00
Ewart, D , 12 months, at $150		1,800 00
Fortier, Théo., 62 days, at $2.50 ; 91 days, at $2.75 ; 212 days, at $3		1 041 25
Fraser, S., 72 days, at $1.50 ; 108 days, at $1		216 00
Friel, H. J., 242 days, at $1 50		363 00
Fuller, T. W., 7 months, at $50 ; 154 days, at $1.50		581 00
Genand, J. A., translating		61 15
Gibson, N. M., copying 743 pages, at 10c		74 30
Gingras, Fred., 123 days, at $2.50 ; 242 days, at $2.75		973 00
Gingras, Eug., 106 days, at $1.50		159 00
Giroux, C. R., translating 11,035 words, at 50c. a 100		55 18
Giroux, P., copying 62 plans		46 50
Gisborne, F. N., 12 months, at $250		3,000 00
Godwin, E. B., 12 months, at $75		900 00
Goulet, J., messenger, 4 months, at $45.62		182 48
Graham, J., copying 126 pages, at 10c		12 60
Guppy, H. J., 62 days, at $2 ; 303 days, at $2.25		805 75
Carried forward		28,273 89

Public Works—General Expense Account.	$ cts.	$ cts.
Brought forward		28,273 89
Salaries at Ottawa not charged to Civil Government—*Con.*		
Hamel, L., copying 186 pages, at 10c		18 60
Heigham, H., 46 days, at $2		92 00
Houde, C. D., 12 months, at $33.33		399 96
Hurteau, D. J., 179 days, at $2	358 00	
do copying 679 pages, at 5c	33 95	
		391 95
Jordan, W J., 365 days, at $3		1,095 00
Keely, D. H., 12 months, at $100		1,200 00
Keir, M. G., 365 days, at $1.50		547 50
Keir, T W., 62 days, at $2; 303 days, at $2.25		805 75
King, Wm., 12 months, at $100		1,200 00
Kipp, Wm, messenger, 12 months, at $40		480 00
Labelle, H. F, 5 months, at $60; 7 months, at $65		755 00
Lacerte, M., copying 666 pages, at 5c; 872 pages, at 10c		120 50
Ladouceur, D., 12 months, at $41 67		500 04
Lamb, J. B., 5 months, at $75; 7 months, at $80		935 00
Lamontagne, —19 days, at 75c		14 25
Lanaudière, C F. de, 67 days, at $1 50		100 50
Lane, A, copying 329 pages, at 10c		32 90
Langlois, Jos., 26 days, at $1; 2 months, at $45.62		117 24
Lannière, E. R, 30 days, at $1.50		45 00
Lynch, M., copying 30 pages, at 5c; 67 pages, at 10c		8 20
Mailleue, L. E, copying 50 pages, at 5c.; 1,276 pages, at 10		130 10
Mara, E. A., 5 months, at $80; 7 months, at $90		1,030 00
Miller, E., copying 48 pages, at 10c		4 80
Moffette, Nap., 365 days, at $2.50		912 50
Myrand, F. X., copying 213 pages, at 10c		21 30
McLaughlin, T. J., 1 month, at $79.05; 334 days, at $3		1,081 05
McMillan, H. A., 54 days, at $1.50		81 00
Nutting, M. A., copying 3,010 pages, at 10c		301 00
Paquet, F. X., 365 days, at $2.50		912 50
Panet, Maurice, 273 days, at $1.50		409 50
Perley, G. E., 365 days, at $2.50		912 50
Phillips, J. A., 62 days, at $2.50; 91 days, at $2.75; 212 days, at $3	1,041 25	
do preparing report	200 00	
		1,241 25
Prieur, A., translating 475 pages, at $1.50		712 50
Richard, S., 324 days, at $1.50	486 00	
do copying 480 pages, at 5c	24 00	
		510 00
Robinson, C., 12 months, at $75		900 00
Robitaille, J., 12 months, at $45		540 00
Rouleau, A., 298 days, at $1.50		447 00
Routhier, E., copying 915 pages, at 10c		91 50
Roy, Jos., 365 days, at $2.50		912 50
Saucier, F. X. R., 365 days, at $3	1,095 00	
do translating 3,620 words, at 30c. a 100	10 86	
do copying 5,440 words, at 5c. a 100	2 72	
		1,108 58
Simpson, S., copying 2,129 pages, at 10c.		212 90
Smith, Emile, 365 days, at $2.50; 43 hours, at 75c		944 75
Smith, Gustave, 281 days, at $3.75		1,047 75
Stevenson, H. C., 365 days, at $3		1,095 00
Surtees, R., 12 months, at $45.62		547 44
St. Laurent, J. B., 365 days, at $2		730 00
Talbot, A. X., copying 1,014 pages, at 13c.; 542 pages, at 12½c.; 4,444 pages, at 10c		647 87
Taylor, F. L. F., 5 months, at $60; 7 months, at $65		755 00
Theriault, —62 days, at $2 50; 91 days, at $2.75; 212 days, at $3		1,041 25
Timmons, R. A., copying 121 pages, at 5c.; 2,370 pages, at 10c		243 05
Tresidder, C, 1 ½ months, at $60		690 00
Trudel, A, translating 140 folios, at 50c.; 842 folios, at 40c.; 1,083 folios, at 35c		785 87
Turcotte, H. H, 8 months and 25 days, at $40		352 26
Carried forward		58,486 00

Public Works—General Expense Account.	$ cts.	$ cts.
Brought forward		58,486 00
Salaries at Ottawa not charged to Civil Government—*Continued.*		
Valiquet, U., 365 days, at $3		1,095 00
Vézina, E., copying 935 pages, at 10c	93 50	
do 180 days, at $1	180 00	
		273 50
Walsh, Jas., 50 days, at $2; 61 days, at $2.50; 192 days, at $3		828 50
Warwick, J. W., 31 days, at $2; 334 days, at $2.25		813 50
Watts, J. W. H., 12 months and 3 days, at $125		1,512 51
Woolsey, J. V., 365 days, at $2.50		912 50
		63,921 51
Travelling expenses of Officers whose salaries are charged to Civil Government—		
Arnoldi, J. R	1,503 05	
Baillairgé, G. F	210 14	
Bance, E. P	215 95	
Côté, I	200 75	
Dionne, E.	104 80	
Dionne, O	468 14	
Fuller, T	280 09	
Gobeil, A	318 95	
Kingston, A. G.	234 60	
Langevin, Sir H. L.	70 25	
Lightfoot, F. C.	46 37	
Macpherson, J. P	95 80	
Perley, H. F.	530 03	
Steckel, R.	342 79	
Taché, J. C	673 22	
		5,294 93
Travelling expenses of Ottawa officials whose salaries are not charged to Civil Government—		
Billings, W. R.	406 40	
Curran, Wm.	6 15	
Ennis, Thos.	37 15	
Ewart, D	1,205 40	
Godwin, E. B	79 77	
Keely, D. H.	222 89	
King, Wm.	278 25	
Lepage, Jos.	89 25	
Perley, G. E.	139 15	
Robinson, C	57 20	
Roy, Jos	52 50	
Saucier, F. X. R.	156 25	
Stevenson, H. C	66 00	
St. Laurent, J B.	104 36	
Watts, J. W. H	112 40	
		3,013 12
Engineers: Salaries aud Travel—		
Allison, J. C.: pay, $1,460.00; travel, $744.41	2,204 41	
Bender, E. P. do 1,580.00 do 1,182.77	2,762 77	
Berlinguet, T. do 1,580.00 do 1,377.67	2,957 67	
Boyd, Jos. E. do 562.50 do 257.00	819 50	
Breen, Thos. do 1,392.00 do 1,594.79	2,986 79	
Brown, G. A. do 1,460.00 do 786.59	2,246 59	
Cimon, Simon do 1,464.00 do 693.82	2,157 82	
Coste, Louis do 2,002.00 do 1,459.30	3,461 30	
Day, G. A. do ..... do 44.11	44 11	
Drysdale, John do 1,080.00 do 361.80	1,441 80	
Ewing, J. do 825.00 do 712.70	1,537 70	
Gouin, W. F. do 1,580.00 do 1,852.00	3,432 00	
Gray, H. A. do 2,443 55 do 1,351.66	3,795 21	
Guerin, Thos. do 2,200.00 do 750.95	2,950 95	
Hamel, F. M. do 1,505.00 do 2,073.27	3,578 27	
Hegan, J. B. do 1,670.00 do 609.29	2,279 29	
Irving, J. L. do 893.00 do 370.45	1,263 45	
Lafleur, E. D. do 1,464.00 do 669.88	2,133 88	
Carried forward	42,053 51	72,229 56

Public Works—General Expense Account.	$ cts.	$ cts.
Brought forward	42,053 51	72,229 56
Engineers: Salaries and Travel—Concluded.		
Lecourt, J. P. M. pay 2,000.00; travel $ 168.62	2,168 62	
Michaud, C. E do 2,384.00 do 1,595.68	3,979 68	
Millidge, G. A. do 1,825.00 do 984.37	2,809 37	
Rosa, Jos. do 1,375.00 do 1,783.44	3,158 44	
Shearer, John do 1,001.00 do 384.19	1,385 19	
Snow, W. B. do 1,654.00 do 45.55	1,699 55	
		57,254 36
Legal Expenses—		
H. Abbott	28 30	
Atkinson & Atkinson	26 71	
Call & Sadler	472 68	
Drake, Jackson & Helmcken	288 20	
Dumais, P. V	83 90	
Gillies, J. A	87 60	
Gosselin, F. X	39 75	
Graham, Wallace	135 73	
Guillet, P. O	6 20	
Harrison, L. R	13 10	
Hooper, E. J	60 60	
Hubert, P. L	42 80	
Macdonell, J. A	114 95	
McLeod, Morson & McGuire	44 63	
Nantel, Bruno	42 00	
Northrup, W. B	58 49	
O'Connor, D	662 94	
Pemberton & Languedoc	134 20	
Scott, D. L	12 49	
Wells, W. W	53 00	
White, W. (Coaticook)	72 00	
White, W. R. (Pembroke)	16 00	
		2,496 27
Advertising	10,256 79	
Queen's Printer	2,469 46	
Stationery Office, Ottawa	2,072 95	
		14,799 20
S. C. McLaughlin, photographs	1,114 34	
D. A. McLaughlin, photographs and blue prints	684 60	
A. G. Ramsay & Co., photographs	30 00	
B. French & Co., photographs	41 95	
Wm. Notman & Son, photographs	28 00	
A. T. Barrand, photographs	12 00	
M. A. Murdoch, photographs	6 00	
		1,916 89
Durand & Moore, Architects, London	227 62	
Stirling & Harris, Architects, St. John	65 04	
D. B. Dick, Architect, Toronto	8 28	
		301 94
Printing—		
New Westminster, "British Columbian"	235 75	
St. John "Sun"	86 00	
St. John, Barnes & Co	53 30	
Victoria "Colonist"	30 00	
Victoria "Post"	25 00	
Montreal, Bentley & Co	14 75	
Kingsville "Reporter"	8 46	
Edmonton "Bulletin"	6 50	
Battleford "Herald"	6 50	
St. John, J. & A. McMillan	6 25	
Montreal "Patrie"	1 00	
		473 51
Subscription, Ottawa "Citizen"		6 00
P. Boulay, making map		37 00
		149,514 73

Public Works—Summary.	Page.	General Expense Account.	Whole Expenditure.	Total.
		$ cts.	$ cts.	$ cts.
Public Works—Capital—				
New Public Building, Wellington Street	572	4,517 17	98,060 45	
Esquimalt Graving Dock	573	2,233 75	107,308 24	
Port Arthur Harbor	574	3,098 14	18,205 94	
Kaministiquia River	574	.....	21,763 55	
Cape Tormentine Harbor	574	1,785 32	7,705 74	
				353,043 92
Public Buildings—Ontario—				
Amherstburg	587	8 20	638 90	
Barrie	587	30 10	6,663 84	
Belleville	587	20 25	1,452 88	
Berlin	587	14 00	48 70	
Brantford	587	.....	69 49	
Brockville	587	29 00	2,081 29	
Chatham	588	.....	269 00	
Galt	588	146 36	9,419 33	
Hamilton	588	3,957 97	45,697 69	
Kingston Penitentiary	590	4 50	20,713 52	
London Custom House	590	121 84	28,431 11	
London Infantry School	590	132 65	57,861 79	
Napanee	590	60 60	3,060 60	
Orangeville	590	38 00	6,879 28	
Ottawa Examining Warehouse	591	2,635 23	2,728 53	
do Post Office	591	9 80	671 48	
do Pump-house	591	.....	922 88	
do Senate and Commons lighting	591	.....	14,260 83	
Pembroke	592	33 00	2,592 25	
Peterboro'	592	29 56	15,899 56	
Port Hope	592	4 00	4,517 40	
St Thomas	592	.....	3,140 84	
Toronto Dominion Building	593	.....	1,241 67	
do Examining Warehouse	593	79 00	9,258 28	
do Inland Revenue Building	593	.....	3,258 06	
do Old Post Office	593	.....	417 43	
do Post Office	593	114 95	8,654 29	
Trenton	593	58 49	4,058 49	
Windsor	594	6 00	1,939 64	
				256,850 05
Public Buildings—Quebec—				
Coaticook	581	72 00	2,132 66	
Dundee	581	.....	489 45	
Grosse Isle	581	359 32	7,468 82	
Hull	581	1,848 44	20,681 84	
Montreal Armories	582	255 76	46,736 65	
do Dominion Buildings	581	.....	4,269 89	
do Examining Warehouse	582	36 00	229 00	
do Post Office	582	.....	6,163 02	
Quebec Custom House	582	9 60	4,342 00	
do Dominion Building	583	43 95	3,639 74	
do Drill Hall	583	1,457 62	15,962 62	
do Examining Warehouse	583	2,437 29	6,425 43	
do Immigrant Building	584	332 42	12,617 03	
Ste. Anne de Restigouche	585	.....	745 70	
St. Jérôme	585	42 00	4,052 00	
St. Vincent de Paul Penitentiary	585	145 16	35,028 37	
Sherbrooke	584	17 85	3,526 38	
Sorel	584	54 35	15,973 70	
Three Rivers Custom House	586	6 20	3,205 45	
do Post Office	586	.....	1,408 00	
				195,097 81
Public Buildings—New Brunswick—				
Bathurst	577	62 57	13,111 02	
Carleton	577	.....	144 45	
Dorchester Penitentiary	577	1,431 92	19,351 44	
Fredericton	578	.....	2,254 53	
Carried forward	.....	27,780 33	34,861 44	804,991 78

Public Works—Summary.	Page.	General Expense Account.	Whole Expenditure.	Total.
		$ cts.	$ cts.	$ cts.
Brought forward	.....	27,780 33	34,861 44	804,991 78
Public Buildings, New Brunswick—Concluded.				
Kingston, N.B.	578	.....	1,406 81	
Moncton	578	.....	1,006 60	
Newcastle	578	2,306 89	6,816 27	
St. John Custom House	579	.....	2,548 83	
do Dominion Building	579	.....	738 00	
do Post Office	579	.....	1,880 00	
St. Stephen	579	64 46	8,025 41	
Woodstock	580	24 57	5,397 51	
				62,680 87
Public Buildings—Nova Scotia—				
Amherst	575	42 28	5,193 85	
Baddeck	575	52 89	5,059 09	
Halifax Dominion Building	575	.....	1,017 14	
do Examining Warehouse	575	.....	8,276 76	
Lunenburg	575	.....	3,900 00	
New Glasgow	576	11 50	6,909 30	
North Sydney	576	166 80	14,733 80	
Sydney Post Office	576	13 49	13 49	
do Marine Hospital	576	87 60	468 85	
Truro	576	13 20	4,989 94	
Windsor	576	9 04	4,095 86	
Yarmouth	577	89 00	10,163 63	
				64,821 76
Public Buildings—Prince Edward Island—				
Charlottetown	580	227 97	33,914 94	
Montague	580	44 63	5,293 64	
Summerside	580	.....	3,292 15	
				42,500 73
Public Buildings—Manitoba—				
Stony Mountain Penitentiary	594	5,888 16	40,681 73	
Winnipeg Custom House	595	.....	5,082 05	
do Post Office	596	30 50	44,812 45	
do Drill Hall	596	.....	521 50	
				91,097 73
Public Buildings—North-West Territories—				
North-West Council Building	601	.....	1,545 37	
North-West Police Barracks	600	253 75	121,900 52	
Prince Albert Court House and Jail	600	.....	20,031 88	
North-West Territories generally	601	166 66	4,913 79	
Fort Qu'Appelle Indian School	600	7 80	8,049 74	
Regina Court House	600	12 49	449 49	
do Jail	601	.....	1,666 27	
do Post Office	601	.....	1,907 41	
				160,464 47
Public Buildings—British Columbia—				
British Columbia Penitentiary	602	3,475 33	34,640 98	
Vancouver Quarantine Station	602	33 25	1,337 33	
				35,978 31
Public Buildings Generally	603	10,146 75	.....	18,926 58
Repairs, Furniture and Heating—				
Repairs—Ottawa Buildings	611	3,960 27	144,000 63	
Rideau Hall	612	19 80	29,550 71	
Ontario	614	235 90	3,655 57	
Quebec	616	60 20	9,312 98	
Maritime Provinces	617	71 04	4,951 72	
Manitoba and North-West Territories	617	.....	2,635 42	
British Columbia	618	.....	967 26	
Immigration Buildings	618	15 00	896 93	
Fuel and light, Rideau Hall	621	.....	8,000 00	
Ottawa—Gas	621	.....	24,646 72	
Heating	620	181 94	48,439 52	
Grounds	619	.....	23,445 85	
Carried forward	.....	55,493 49	300,503 31	1,281,462 23

Public Works—Summary.	Page.	General Expense Account.	Whole Expenditure.	Total.
		$ cts.	$ cts.	$ cts.
Brought forward	.....	55,493 49	300,503 31	1,281,462 23
Repairs, Furniture and Heating—Concluded.				
Snow	619	60 30	3,768 56	
Water	621	.....	12,878 28	
Telephones	621	.....	2 288 61	
Dominion Buildings—Engineers	623	.....	38,717 14	
Fuel	624	738 27	33,523 57	
Lighting	629	.....	23 152 86	
Water	631	.....	5,667 95	
				420,500 28
Harbors and Rivers—Ontario—				
Belleville	656	290 16	910 01	
Chantry Island	656	5 60	2,538 60	
Cobourg	656	17 60	4,891 73	
Collingwood	657	.....	4,884 00	
Hilton	657	63 69	3,301 99	
Kincardine	657	55 35	3,086 42	
Kingston	657	.....	4,347 02	
Kingsville	658	178 96	3,564 81	
Little Current	658	.....	6,353 02	
Little Nation	658	.....	1,000 00	
Midland	658	541 68	4,688 68	
Oakville	659	677 25	4,437 25	
Owen Sound	659	.....	9,977 20	
Port Elgin	659	684 42	2,731 32	
Port Hope	659	216 80	970 06	
Saugeen	659	574 88	3,930 38	
Sault Ste. Marie	659	16 74	16 74	
Summerstown	659	.....	6,171 05	
Thornbury	660	.....	1,818 48	
Toronto	660	496 75	11,374 41	
Generally, Ontario	661	6,331 12	10,794 12	
				91,787 29
Harbors and Rivers, Quebec—				
Barachois de Malbaie	645	.....	2,572 23	
Baie St. Paul	645	183 75	1,170 60	
Berthier (*en haut*)	646	97 04	1,611 04	
Berthier (*en bas*)	646	.....	500 00	
Bic	645	.....	767 01	
Cascades	646	26 50	3,013 49	
Chateau Richer	646	83 50	1,052 04	
Chicoutimi	647	.....	3.316 35	
Doucet's Landing	646	120 00	1,826 53	
Etang du Nord	647	.....	9,906 13	
Gatineau Point	648	.....	216 14	
Grand Pabos	648	.....	762 14	
Isle Perrot	648	383 51	383 51	
Kamouraska	648	83 90	3,279 93	
Lake Megantic	649	.....	1,543 75	
Lanoraie	649	98 16	6,726 76	
Laprairie	649	.....	6,736 19	
Lévis Wharf	649	.....	751 50	
Longueuil	648	149 24	2,169 24	
Matane	649	.....	500 21	
Montmagny	654	.....	1,999 96	
New Carlisle	650	.....	11,460 77	
Percé	650	285 48	2,705 92	
Port Daniel	650	222 29	285 29	
Rivière Blanche	650	.....	2,139 26	
do Bras St. Nicholas	648	.....	1,200 00	
do Liévre	645	700 91	2,029 56	
do Nicolet	650	274 51	6,778 32	
do Ouelle	651	.....	3,409 83	
do Rimouski	651	.....	1,000 00	
Carried forward	.....	69,151 85	81,813 70	1,793,749 80

Public Works—Summary.	Page.	General Expense Account.	Whole Expenditure.	Total.
		$ cts.	$ cts.	$ cts.
Brought forward	.....	69,151 85	81,813 70	1,793,749 80
Harbors and Rivers—Quebec—Concluded.				
Rivière Saguenay	651	.....	9,587 01	
do Ste Anne de Beaupré	645	43 30	937 85	
do St. Lawrence (chains and anchors)	652	86 50	4,791 82	
do St. Louis	652	.....	546 55	
do Verte	652	.....	1,003 48	
do Yamaska	652	2,548 40	26,219 09	
Ste. Anne de la Pocatière	653	.....	2,125 07	
Ste. Anne de Sorel	653	.....	836 66	
St. François d'Orléans	653	51 95	1,203 95	
St. Laurent, St. Jean, Ste. Famille	653	180 29	2,613 91	
St. Placide	649	.....	4,608 00	
St. Zotique	655	.....	1,165 23	
Trois Pistoles	655	.....	4,359 56	
Generally, Quebec	655	11,805 66	17,364 48	
				159,176 36
Harbors and Rivers, New Brunswick—				
Clifton	640	.....	582 11	
Dalhousie	640	116 35	213 85	
Grande Anse	640	.....	1,743 84	
Grand Lake, Jemseg	641	.....	1,000 00	
River St. Francis	641	.....	474 67	
St. John Harbor, Negro Point	642	457 55	53,553 11	
St. John, Bear Island to Fredericton	641	43 50	998 41	
do above Grand Falls	642	.....	3,892 29	
do River des Chutes to Bear Island	641	50 00	1,895 58	
do improvement of channel	642	.....	881 91	
Shippegan	642	125 94	1,200 00	
Tynemouth	642	75 00	998 07	
Upper Salmon River	643	66 32	2,453 82	
				69,887 66
Harbors and Rivers, Nova Scotia—				
Arisaig, Bayfield, and McNair's	637	470 22	3,575 22	
Bay St. Lawrence	634	84 05	664 81	
Blue Rock	634	106 91	1,534 41	
Boularderie	634	.....	722 88	
Broad Cove	634	68 90	683 90	
Canada Creek	634	22 75	672 72	
Cap la Ronde	634	.....	497 50	
Chipman's Brook	634	.....	299 77	
Cow Bay	635	286 90	9,301 85	
Digby	636	1 50	767 62	
Economy	636	.....	951 19	
Fox Island	635	36 19	2,563 69	
Gros Nez	636	.....	100 00	
Great Tancook	635	16 83	1,167 34	
Great Village River	635	.....	2,900 00	
Harborville and Kingsport	635	145 81	3,826 46	
Indian Islands	636	100 00	1,000 00	
Lismore	637	.....	1,548 49	
Mabou	637	131 42	1,931 05	
Margaretsville	638	75 00	6,082 36	
Parrsboro'	637	.....	2,000 00	
Petite Rivière	637	.....	563 37	
Port Greville	637	84 18	4,929 18	
Sheet Harbor	638	78 84	78 84	
South Ingonish	638	75 00	932 36	
Surrette's and Beaver River	638	63 60	960 12	
West Pubnico	638	.....	993 62	
White Point	639	95 30	1,004 92	
Yarmouth	639	80 64	576 59	
				52,835 26
Carried forward	.....	86,826 65	.....	2,075,649 08

Public Works—Summary.	Page.	General Expense Account.	Whole Expenditure.	Total.
		$ cts.	$ cts.	$ cts.
Brought forward	.....	86,826 65	.....	2,075,649 08
Harbors and Rivers, Prince Edward Island—				
Cascumpec	639	90 00	3,154 72	
Miminigash	639	176 73	215 97	
New London	640	21 78	1,524 28	
Port Selkirk	640	.....	729 80	
Souris	640	.....	1,730 63	
Keir's Shore and Rustico	639	.....	67 25	
				7,422 65
Harbors and Rivers, Maritime Provinces Generally	643	8,835 75	.....	14,440 58
Harbors and Rivers, Manitoba Generally	662	3,327 00	.....	3,377 00
Harbors and Rivers, N. W. T.—North Saskatchewan	662	.....	.....	15,134 08
Harbors and Rivers, British Columbia—				
Cowichan	663	.....	1,760 00	
Fraser	663	20 73	8,035 41	
Nicomeckel	663	17 00	912 50	
Victoria Harbor	664	.....	4,490 00	
British Columbia generally	664	56 55	1,333 15	
				16,531 06
Harbors and Rivers generally	664	8,225 90	.....	8,711 15
Dredging—				
Dredge vessels, repairs	665	3,324 07	33,578 03	
New dredging plant	669	295 47	10,185 47	
Dredging, Maritime Provinces	669	87 96	30,022 41	
do Quebec	671	280 57	19,006 71	
do Ontario	674	274 23	20,310 97	
do Manitoba	675	.....	9,501 18	
do British Columbia	676	.....	15,017 12	
do generally	677	5,171 26	5,781 53	
				143,403 42
Slides and Booms—				
Ottawa district works	678	2,981 22	3,761 53	
Saguenay	678	.....	3,044 93	
St. Maurice	678	15 12	25 12	
Gatineau	678	.....	5,201 25	
Coulonge	678	.....	10,074 99	
Coulonge and Black Rivers	679	.....	1,322 01	
Ottawa River	679	.....	5,991 82	
Quinze Rapids	679	.....	2,500 00	
				31,921 65
Roads and Bridges—				
Bow River, Calgary	681	308 61	1,805 93	
Elbow River, Calgary	681	.....	2,000 00	
Dufferin and Sappers' Bridges	681	.....	3,730 26	
Chaudière Bridge	681	.....	155 68	
Union Suspension Bridge	681	.....	311 48	
Maria Street, Elgin Street and Cartier Square	682	.....	2,812 94	
Wellington Street	682	.....	9 261 50	
Generally, Ottawa	682	.....	2,709 22	
Rideau Bridge, New Edinburgh	683	.....	2,000 00	
Calumet Suspension Bridge	683	.....	5,000 00	
Portage du Fort Bridge	683	135 80	7,281 88	
				37,068 89
Telegraphs—				
North Shore, extension to Esquimaux Point	684	35 65	7,435 75	
Canso Harbor to Dartmouth	684	.....	1,000 00	
Mabou to Cheticamp	684	13 60	3,995 38	
East Coast of Cape Breton	685	.....	279 01	
Battleford to Edmonton	685	265 14	33,568 83	
Dunmore to Macleod, and Moose Jaw to Wood Mountain	687	.....	3,609 46	
				49,888 43
Carried forward	.....	120,786 79	.....	2,403,547 99

Public Works—Summary.	Page.	General Expense Account.	Whole Expenditure.	Total.
		$ cts	$ cts.	$ cts.
Brought forward	.....	120,786 79	.....	2,403,547 99
Miscellaneous Public Works—				
Works not otherwise provided for	688	29 25	8,223 96	
Surveys and inspections	689	10,011 75	35,315 93	
Arbitrations and Awards	692	1,136 05	13,548 02	
Assiniboine River	692	.....	4,170 39	
St. Lawrence Hydrographic Survey	692	342 79	2,761 03	
Father Point and Pouliot Point	693	.....	2,501 69	
Montreal Flood Commission	693	640 67	10,000 00	
National Art Gallery	693	.....	780 50	
S. McLaughlin, for photo work	693	.....	400 00	
Monument to Joseph Brant	693	.....	5,000 00	
Gratuity to Widow Scanlan	693	.....	110 00	
				82,811 52
Collection of Slides and Booms Revenue—				
Burlington Channel	695	.....	807 98	
General repairs	699	6,425 83	17,107 35	
Ottawa District	696	80 20	44,197 71	
Trent and Newcastle District	695	22 11	10,036 34	
Saguenay District	695	.....	1,566 73	
St. Maurice District	698	3,494 53	37,950 42	
Collection of Dues, Ottawa and Quebec	701	.....	19,727 39	
do St. Maurice	701	.....	1,249 91	
				132,643 80
Collection of Telegraph Revenue—				
Prince Edward Island and Mainland	701	.....	1,946 66	
St. Lawrence and Maritime Provinces	701	253 47	19,682 01	
Manitoba and North-West Territories	705	2 70	16,693 57	
British Columbia telegraph lines	707	273 85	11,078 44	
Agent and contingencies, British Columbia	707	55 00	5,086 52	
Telegraph service generally	707	5,124 64	6,209 18	
				60,696 30
Miscellaneous—				
Preparation of Returns	.....	835 10		
		149,514 73		2,679,699 72

PART III.

ELECTION AND FRANCHISE ACCOUNTS.

GENERAL ELECTION, 1887.

Addington.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., J. B. Walkem	207 90	60 00
Clerk and constable	9 00	9 00
Printing, "Whig"	1 90	1 90
do "News"	52 65	52 65
Stationery	20 06	20 06
Locks for boxes	1 25	1 25
Mileage	291 80	291 80
14 screens	10 88	10 88
Postage, telegrams, express	14 35	14 35
Delivery fee for boxes	4 00	4 00
35 deputies and clerks	245 00	245 00
26 booths, 25 constables	92 00	92 00
	950 79	802 89

Algoma.	Claimed.	Allowed.
R.O., Major Wilson	200 00	150 00
Clerk, T. A. P. Powers	8 00	8 00
65 polling places	1,296 14	1,169 94
Travelling expenses	1,793 58	1,657 18
Printing, Hart & Co	59 86	52 86
do "Sentinel"	30 25	30 25
do "Pioneer"	64 25	54 25
Postage and freight	12 75	12 75
Telegrams	114 85	114 85
Hall for nomination	4 00	4 00
74 screens	56 85	56 85
8 boxes, and repairs	26 60	26 60
	3,667 13	3,337 53

Bothwell.	Claimed.	Allowed.
R.O., I. N. Carscallen	100 00	60 00
Clerk and constable	9 00	9 00
Mileage	120 80	110 90
Printing, "Times"	36 75	36 25
do "Banner"	13 51	13 51
Screens	34 95	21 45
Boxes and locks	12 20	10 60
Storage of boxes	4 00	4 00
Stationery, postage, express	9 55	9 55
34 deputies and clerks	238 00	238 00
27 booths, 28 constables	127 00	127 00
	705 76	640 26

Brant, North.	Claimed.	Allowed.
R.O., Jos. Bullock	77 20	60 00
Election clerk	8 00	8 00
Mileage	162 90	121 50
Printing, "Courier"	25 50	16 00
do "Telegram"	13 00	13 00
Blanks, Hart & Co	45 56	41 81
Postage, freight, express	19 15	19 15
Storage, $3; hall, $8	11 00	11 00
30 deputies and clerks	210 00	210 00
17 constables, 30 booths	133 00	133 00
Box and lock	1 75	1 75
	707 06	635 21

Brant, South.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., H. M. Wilson	60 00	60 00
Clerk and storage	12 25	12 25
Mileage	44 55	44 55
Printing, "Telegram"	22 50	22 50
do "Courier"	12 50	9 50
Stationery, teleg's, express	67 68	65 03
30 deputies and clerks	210 00	210 00
28 constables, 22 booths	116 00	116 00
Revisor, 2 lists	5 00	.....
	550 48	539 83

Brockville.	Claimed.	Allowed.
R.O., G. H. Weatherhead	60 00	60 00
Clerk	8 00	8 00
Mileage	174 50	103 05
Printing, "Times"	92 64	83 50
6 boxes and locks	23 00	20 00
Revisor, 32 voters' lists	16 00	.....
Hall for nomination	4 00	.....
Postage, telegrams, freight	3 32	3 32
32 deputies and clerks	224 00	224 00
31 constables, 32 booths	236 50	159 00
	841 96	660 87

Bruce, North.	Claimed.	Allowed.
R.O., Sheriff Sutton	68 75	60 00
Clerk and constable	9 00	9 00
Mileage	144 20	144 20
Postage, telegrams, stat'ry	32 77	32 77
Printing, "Herald"	38 50	28 82
do "Advocate"	8 00	8 00
Storage, $2; locks, 45c	2 45	2 45
34 deputies, 35 clerks	240 00	240 00
24 constables, 31 booths	131 00	131 00
	674 67	656 24

Bruce, East.	Claimed.	Allowed.
R.O., Wm. Gunn	67 25	60 00
Clerk and constable	9 00	9 00
Hall for nomination	1 00	1 00
Mileage	75 40	74 40
Stationery, postage, express	29 00	29 00
Printing, "Herald"	51 90	40 40
Advertising, "Telescope"	5 20	5 20
Revisor, voters' lists	19 10	.....
29 deputies and clerks	203 00	203 00
26 constables, 27 booths	130 00	129 00
	590 85	551 00

Bruce, West.	Claimed.	Allowed.
R.O., Robert Baird	67 84	60 00
Clerk	8 00	8 00
Mileage	91 25	87 65
Printing "Review"	55 80	52 80
Blanks, Hart & Co	15 70	15 70
Station'y, postage, teleg's	18 46	15 46
Revisor, voters' lists	20 30	.....
31 screens, at 70c	21 70	21 70
31 boxes and locks	30 00	30 00
31 deputies and clerks	217 00	217 00
25 constables, 29 booths	140 50	138 00
	686 55	646 31

GENERAL ELECTION, 1887—*Continued*

Cardwell.	Claimed.	Allowed.
	$ cts.	$ cts
R. O., Jno. Wallace	82 00	60 00
Clerk and constable	9 00	9 00
Hall for nom. and declara.	8 00	8 00
22 screens	21 70	18 70
Telegrams, postage, express	16 48	16 48
Mileage	131 65	120 15
Stationery and blanks	80 60	78 10
Printing, "Post"	49 65	29 25
do "Sun"	10 88	7 88
Revisor, 22 voters' lists	22 00	.....
22 deputies and clerks	154 00	154 00
21 constables, 22 booths	116 00	108 00
	701 96	609 56

Carleton, Ont.		
R. O., Sheriff Sweetland	70 00	60 00
Clerk and constable	9 00	9 00
Hall	4 00	4 00
Screens	48 60	18 00
Stationery, postage, express	15 00	14 00
Mileage	118 80	116 40
Printing, "Journal"	72 75	61 91
do "Free Press"	24 75	21 75
do "Citizen"	3 00	3 00
3 boxes and repairs	12 00	12 00
Revisor, voters' lists	116 00	.....
25 deputies and clerks	175 00	175 00
25 constables, 25 booths	125 00	125 00
	793 90	620 06

Cornwall & Stormont.		
R. O., Sheriff McIntyre	60 00	60 00
Clerk, constable, hall	13 00	13 00
Mileage	75 47	75 47
Printing, "Standard"	35 50	26 20
Stationery, postage, express	46 50	38 75
Ballot boxes and locks	51 10	51 10
30 screens	22 50	22 50
31 deputies and clerks	217 00	217 00
30 constables, 29 booths	146 00	146 00
	667 07	650 02

Durham, East.		
R. O., Geo. C. Ward	90 00	60 00
Clerk and constable	9 00	9 00
Mileage	102 80	102 20
Express, postage, stationery	24 63	24 63
Ballot boxes and locks	2 25	2 25
Printing, "Guide"	11 30	10 05
do "Times"	35 80	25 80
do "Gazette"	5 00	4 10
24 deputies and clerks	168 00	168 00
24 constables, 22 booths	112 00	112 00
Screen and second door	2 00	.....
	562 78	518 03

Durham, West.	Claimed.	Allowed.
	$ cts.	$ cts.
R. O., Thos. H. Vann	133 00	60 00
Clerk, $8; storage, $4	12 00	12 00
Mileage	107 70	107 70
Printing, "News"	17 00	17 00
do "Statesman"	24 20	23 00
Blanks, Hart & Co	40 58	37 98
Advertising, "Sun"	3 20	3 20
Postage, stationery, freight	21 68	21 68
26 deputies and clerks	182 00	182 00
14 constables, 22 booths	90 25	90 25
	631 61	554 81

Dundas.		
R. O., Geo. Dillen, sen	65 20	60 00
Clerk, constable, hall	13 00	13 00
Mileage	76 60	76 60
Printing, "Courier"	61 60	54 24
Stationery, postage, teleg's	21 06	21 06
26 boxes and locks	43 60	43 60
26 screens	18 20	18 20
26 deputies and clerks	182 00	182 00
26 constables and booths	130 00	130 00
	611 26	598 70

Elgin, East.		
R. O., A. McLachlin	115 00	60 00
Clerk, $8; storage, $4	12 00	12 00
Constable and hall	3 00	3 00
Mileage	110 45	98 15
Printing, "Times"	51 02	39 95
Advertising, "Journal"	2 40	2 40
Blanks, A. McLachlin	97 10	71 49
37 screens, at 70c	25 90	25 90
Postage, telegrams, freight	12 61	12 61
35 deputies and clerks	245 00	245 00
35 constables, 31 booths	171 50	171 50
	845 98	742 00

Elgin, West.		
R.O., T. W. Kirkpatrick	96 00	60 00
Clerk and constable	9 00	9 00
Mileage	106 79	104 09
Printing "Times"	18 32	13 30
do "Standard"	13 25	13 25
Blanks, A. McLachlin	96 79	72 13
Postage, telegrams, freight	12 59	12 59
25 deputies and clerks	245 00	245 00
28 constables, 30 booths	136 70	127 00
	734 44	656 36

Essex, North.		
R.O., Sheriff Iler	64 00	60 00
Clerk and constable	9 00	9 00
Mileage	135 90	118 70
Printing "Record"	113 99	99 37
45 screens, at 75c	33 75	33 75
45 voters' lists	22 50	.....
Postage, telegrams	4 55	4 55
45 deputies and clerks	315 00	315 00
39 constables, 45 booths	224 00	217 00
	922 69	857 37

GENERAL ELECTION, 1887—*Continued.*

Essex, South.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., J. W. Askin	110 00	60 00
Claim, *re* Pelee Island	200 00	125 00
Clerk, constable, hall	12 00	12 00
Mileage	250 65	218 45
Printing "Review"	68 50	37 70
Stationery, postage, freight	72 03	66 93
Screens	68 62	22 50
Repairing boxes	6 45	6 45
Attendance at recount	40 00	18 00
29 deputies and clerks	203 00	203 00
28 constables, 24 booths	118 50	117 50
	1,149 75	887 53

Frontenac.	Claimed.	Allowed.
R.O., Sheriff Ferguson	83 80	60 00
Clerk and constable	9 00	9 00
Mileage	93 70	53 90
Printing "Whig"	13 30	11 80
do "News"	29 25	28 45
Blanks, Hart & Co	10 05	10 05
Stationery, postage, telegr.	24 68	14 68
19 deputies and clerks	136 00	133 00
17 constables, 13 booths	75 00	61 00
	474 78	381 88

Glengarry.	Claimed.	Allowed.
R.O., Donald McDonell	65 00	60 00
Clerk, constable, hall	13 00	13 00
Mileage	130 59	130 59
Printing "Gazette"	15 00	10 00
do "Glengarrian"	34 50	34 50
Blanks, Hart & Co	19 75	18 00
26 screens, at 74c	19 24	19 24
Stationery, postage, freight	9 13	6 48
24 deputies and clerks	168 00	168 00
24 constables, 23 booths	116 00	116 00
	590 21	575 81

Grenville, South.	Claimed.	Allowed.
R.O., R. M. Keeler	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	69 80	69 80
Voters' lists	0 50	.....
Postage, telegrams, express	1 65	1 65
Printing "Messenger"	108 00	83 46
24 deputies and clerks	168 00	168 00
24 constables, 22 booths	138 50	112 00
4 boxes and locks	9 00	9 00
	564 45	512 91

Grey, South.	Claimed.	Allowed.
R.O., G. L. McCaul	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	150 80	150 80
Printing "Chronicle"	17 00	17 00
do "Review"	1 25	1 25
do J. Rutherford	64 41	56 46
Ballot boxes and locks	6 20	6 20
Screens	40 50	19 75
Postage, telegrams, freight	13 25	13 25
36 deputies and clerks	252 00	252 00
35 constables, 34 booths	169 00	169 00
	783 41	754 71

Grey, East.	Claimed.	Allowed.
	$ cts	$ cts.
R.O., Andrew Grier	77 70	60 00
Clerk and constable	11 00	11 00
Mileage	242 05	163 55
Printing "Standard"	54 25	34 50
do "Mirror"	24 42	21 17
do "News"	34 75	34 75
46 pol' books, J. Rutherford	12 00	9 20
Station'y, teleg'ms, postage	27 01	22 31
45 screens	33 51	33 51
11 locks	1 10	1 10
45 deputies and clerks	315 00	315 00
37 constables and 43 booths	220 50	200 00
	1,053 29	906 09

Grey, North.	Claimed.	Allowed.
R.O., Thos. Gordon	60 00	60 00
Clerk	8 00	8 00
Mileage	116 55	103 75
Printing, J. Ruthersford,	77 40	72 40
do "Times"	1 28	1 28
37 deputies and clerks	259 00	259 00
16 constables, 33 booths	130 00	129 00
Screens and fuel	13 00	.....
	665 23	633 43

Haldimand.	Claimed.	Allowed.
R.O., J. A. Langrill	85 00	60 00
Clerk, $8; storage, $2	10 00	10 00
Mileage	106 10	104 00
Postage, stationery, teleg.	11 50	11 50
Printing, "Sachem"	63 50	59 80
R.O. and clerk at recount.	102 00	93 00
28 deputies and clerks	196 00	196 00
18 constables, 22 booths	96 00	84 00
Interpreter	1 00	.....
	671 10	618 30

Halton.	Claimed.	Allowed.
R.O., F. Barclay	60 00	60 00
Clerk	8 00	8 00
Mileage	66 30	66 30
Printing, "Champion"	12 75	12 75
do "Reformer"	13 55	13 55
Stationery, express, postage	40 31	38 01
32 deputies and clerks	224 00	224 00
29 constables, 27 booths	118 50	117 00
Screens	20 50	.....
	563 91	539 61

Hamilton.	Claimed.	Allowed.
R.O., Geo. Mills	108 80	60 00
Clerk and constable	9 00	9 00
Mileage	28 50	28 50
Stationery, telegr., freight.	80 85	80 85
Printing, "Spectator"	23 00	23 00
do "Times"	4 50	4 50
do Ennis & Cook	24 00	24 00
Repairing and storing boxes	10 90	10 90
61 deputies and clerks	427 00	427 00
61 constables, 61 booths	544 25	544 25
	1,260 80	1,212 00

GENERAL ELECTION, 1887—*Continued.*

Hastings, West.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., W. H. Ponton	98 00	60 00
Clerk, constable, storage	11 00	11 00
Printing, "Intelligencer"	78 25	73 00
Mileage	69 00	63 50
Stationery, postage, express	19 40	17 40
25 deputies and clerks	175 00	175 00
25 constables, 25 booths	149 00	137 00
5 screens	10 75	.....
	610 40	536 90

Hastings, East.	Claimed.	Allowed.
R.O., Chas. Hudson	60 50	60 00
Clerk, hall, storage	20 00	14 00
Mileage	69 79	66 79
Printing, "Intelligencer"	89 20	81 20
Postage and telegrams	2 30	2 30
28 deputies and clerks	196 00	196 00
26 constables, 27 booths	132 00	132 00
Box, $1.25; screens, 55c.	1 80	1 25
	571 59	553 54

Hastings, North.	Claimed.	Allowed.
R.O., Jas. Haggarty	90 50	60 00
Clerk, $8; storage, $2	10 00	10 00
Mileage	347 45	276 55
Postage, telegr., stationery	8 16	8 16
Ballot boxes and locks	6 25	5 00
Printing, "Intelligencer"	104 42	91 17
do "Review"	3 00	3 00
do "News-Argus"	1 00	1 00
35 deputies and clerks	245 00	245 00
31 constables, 26 booths	125 50	123 50
Screens	44 00	.....
Swearing agents	1 50	.....
	986 78	823 38

Huron, West.	Claimed.	Allowed.
R.O., E. Corbett	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	135 20	116 30
Printing, "News"	75 85	66 45
Express, telegrams, postage	15 58	15 58
Fuel, rent and furniture	17 03	.....
Voters' lists	17 00	.....
34 deputies and clerks	238 00	238 00
31 constables, 33 booths	161 00	157 00
	728 66	662 33

Huron, East.	Claimed.	Allowed.
R.O., T. K. Boddy	60 00	60 00
Clerk	8 00	8 00
Mileage	72 25	71 85
Printing "Advance"	25 25	15 75
do "Vidette"	31 40	31 40
Stationery, postage, freight	19 95	19 95
Screens	30 00	21 00
Ballot boxes and locks	65 25	65 25
29 deputies and clerks	203 00	203 00
24 constables and booths	125 00	124 00
	640 10	620 20

Huron, South.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Jas. Dickson	60 00	60 00
Clerk, constable, storage	13 00	13 00
Mileage	112 02	111 02
Stationery, express, postage	22 30	22 30
Printing "Sun"	60 55	46 30
33 deputies and clerks	231 00	231 00
19 constables, 30 booths	129 00	124 00
13 screens	27 00	.....
	654 87	607 62

Kent, Ont.	Claimed.	Allowed.
R.O., Sheriff Mercer	73 25	60 00
Clerk, constable, hall	12 50	12 50
Mileage	119 61	119 61
Printing "Banner"	79 28	72 28
38 screens	28 52	28 52
Storage, repairing boxes	5 50	5 50
Stationery postage, freight	17 30	17 30
46 deputies and clerks	322 00	322 00
35 constables and 38 booths	190 00	190 00
Interpretor	1 00	.....
	848 96	827 71

Kingston.	Claimed.	Allowed.
R.O., J. A. Henderson	142 90	60 00
Clerk and constable	9 00	9 00
R.O., and clerk at recount	9 00	9 00
Printing "News"	34 50	33 10
do "Whig"	3 10	3 10
Mileage	10 00	10 00
Stationery, express, postage	55 88	55 88
10 screens	5 67	5 67
17 deputies and clerks	119 00	119 00
17 constables and booths	149 00	149 00
	533 05	453 75

Lambton, West.	Claimed.	Allowed.
R.O., J. Rainsberry	64 00	60 00
Clerk, $8; hall, $1	9 00	9 00
Mileage	111 20	86 70
Printing "Canadian"	45 95	42 53
Revisor, 34 lists	20 40	.....
Poll books, Hart & Co	8 34	8 34
Postage, telegrams, stat'ry	9 45	9 45
34 deputies and clerks	238 00	238 00
31 constables and booths	127 50	126 50
Screens	10 70	.....
	644 54	580 52

Lambton, East.	Claimed.	Allowed.
R.O., Geo. Shirley	74 00	60 00
Clerk, $8; hall, $8.	16 00	16 00
Mileage	160 25	160 25
Print'g "Guide Advocate"	105 45	65 41
35 screens	26 00	25 50
Stationery, postage, express	21 26	21 01
Revisor, 35 voters' lists	21 00	.....
35 deputies and clerks	245 00	245 00
30 constables, 34 booths	115 50	111 50
	784 46	704 67

GENERAL ELECTION, 1887—*Continued.*

Lanark, North.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., F. Coulter	60 00	60 00
Clerk, $8; hall, $4	12 00	12 00
Mileage	160 30	106 90
Printing "Times"	73 85	65 25
do "Gazette"	1 25	1 25
25 screens	12 50	12 50
Stationery, express, postage	7 44	6 84
Ballot boxes and locks	63 00	49 00
28 deputies and clerks	196 00	196 00
17 constables, 25 booths	113 00	113 00
	699 34	622 74

Lanark, South.	Claimed.	Allowed.
R.O., W. W. Berford	60 00	60 00
Clerk and constable	9 00	9 00
Hall, $6; storage, $4	10 00	8 00
Mileage	127 50	121 20
Printing "Expositor"	35 65	35 65
Ballot boxes and locks	40 25	40 25
Stationery, postage, express	25 04	24 24
23 deputies and clerks	161 00	161 00
18 constables, 20 booths	98 00	98 00
	566 44	557 34

Leeds & Grenville, N.	Claimed.	Allowed.
R.O., G. F. Cairns	82 00	60 00
Clerk, constable, hall	11 00	11 00
Mileage	50 30	49 50
Stationery and express	24 55	24 05
Printing, "Independent"	28 85	26 35
Screens	30 75	14 25
Ballot boxes and locks	45 50	45 50
20 deputies and clerks	140 00	140 00
14 constables, 17 booths	82 00	80 00
	494 95	450 65

Leeds, South.	Claimed.	Allowed.
R.O., S. McCammon	102 00	60 00
Clerk	8 00	8 00
Mileage	95 80	91 90
Printing, "Journal"	48 55	48 05
do "Reporter"	2 38	2 38
Screens	27 00	27 00
Ballot boxes and locks	64 75	64 75
Stationery, express, postage	21 46	14 46
37 deputies and clerks	259 00	259 00
35 constables, 37 booths	177 00	176 00
Voters' lists	84 20	.....
	890 14	751 54

Lennox.	Claimed.	Allowed.
R.O., T. D. Pruyn	109 50	60 00
Clerk and constable	9 00	9 00
Mileage	90 40	82 10
R.O. and clerk at re-count	10 00	10 00
Printing, "Standard"	27 40	23 45
do "Express"	51 66	44 81
22 deputies and clerks	161 00	154 00
23 constables, 18 boths	94 00	93 00
Fuel	6 25	.....
	559 21	476 36

Lincoln and Niagara.	Claimed.	Allowed.
	$ cts	$ cts.
R.O., J. A. Keyes	138 50	60 00
Clerk, constable, hall	10 00	10 00
Mileage	58 40	43 80
Printing, "Journal"	24 00	18 50
do "Visitor"	2 50	2 50
do C. Sherwood	26 00	26 00
do W. B. Burgoyne	45 85	39 45
Stationery, postage, freight	20 35	16 40
Screens	15 00	15 00
Ballot boxes	18 00	18 00
41 deputies and clerks	287 00	287 00
45 constables, 38 booths	208 00	207 00
	853 60	743 65

London.	Claimed.	Allowed.
R.O., W. C. L. Gill	70 00	60 00
Clerk and constable	9 00	9 00
Mileage	15 00	15 00
Printing, "Advertiser"	43 95	43 95
do "Free Press"	4 80	4 80
do Southam & Co.	12 50	12 50
Stationery and cartage	12 85	11 85
24 deputies and clerks	168 00	168 00
28 constables, 23 booths	216 50	214 00
	552 60	539 10

Middlesex, East.	Claimed.	Allowed.
R.O., Sheriff Glass	85 50	60 00
Clerk and constable	13 00	13 00
Storage of screens	4 00	4 00
Mileage	338 98	173 68
42 voters' lists	25 20	.....
Printing, "Free Press"	70 30	51 35
Blanks, stationery freight	43 00	37 00
42 deputies and clerks	294 00	294 00
38 constables, 42 booths	211 00	203 00
7 screens	20 50	.....
	1,105 48	836 03

Middlesex, North.	Claimed.	Allowed.
R.O., C. Walker	106 00	60 00
Clerk, constable, hall	13 00	13 00
Mileage	184 80	163 80
Printing, "Times"	33 20	26 20
do "Reflector"	5 00	5 00
do "Enterprise"	18 70	18 33
Stationery, postage, tele'gs	36 48	34 68
Box and locks	2 95	2 95
Voters' lists and certificates	19 80	.....
33 deputies and clerks	231 00	231 00
20 constables, 27 booths	135 50	134 50
Screens	35 00	.....
	821 43	689 46

GENERAL ELECTION, 1887—*Continued.*

Middlesex, West.	Claimed.	Allowed.
	$ cts	$ cts.
R.O., S. Blackburn.	78 00	60 00
Clerk and constable.	9 00	9 00
Mileage	77 60	77 60
Printing, "Transcript"	29 00	29 00
Stationery, postage, express	33 33	33 33
29 deputies, 30 clerks.	205 00	205 00
29 constables, 23 booths	99 00	99 00
Claim for mileage in 1878	19 00	.....
	549 93	512 93

Middlesex, South.		
R.O., J. S. Dewar	73 00	60 00
Clerk	8 00	8 00
Mileage	114 20	113 20
Printing, "Free Press"	29 72	29 72
Stationery, postage, express	17 38	17 38
26 deputies and clerks	182 00	182 00
21 constables, 24 booths	108 00	108 00
2 screens	3 50	.....
	535 80	518 30

Monck.		
R.O., J. W. Holmes	105 00	60 00
Clerk, $8; hall, $4	12 00	12 00
Mileage	150 70	150 70
Revisor, 24 lists	12 00	.....
Blanks and poll books	13 25	13 25
Postage, teleg's., stationery	14 51	10 91
Printing, "Gazette"	76 15	61 93
24 deputies and clerks	168 00	168 00
29 constables, 24 booths	116 00	116 00
3 screens	1 88	.....
	669 49	592 79

Muskoka.		
R.O., Wm. Fry	540 00	60 00
Clerk, constable, hall	17 00	17 00
Mileage	471 30	455 30
Printing, "Arrow"	90 60	62 00
Stationery, postage, freight	21 06	21 06
Screens	42 75	30 75
40 deputies and clerks	280 00	280 00
31 constables, 39 booths	185 00	184 00
Stove and fuel	3 00	.....
	1,650 71	1,110 11

Norfolk, South.		
R.O., J. Phelan	65 00	60 00
Clerk, $8; hall, $4	12 00	12 00
Mileage	91 60	91 60
Revisor, 27 lists	93 50	.....
Printing "Canadian"	35 95	35 95
do W. Y. Wallace	22 60	20 10
Postage, teleg's., stationery	7 89	7 89
Screens	22 50	22 50
27 deputies and clerks	189 00	189 00
26 constables, 21 booths	103 00	103 00
	643 04	542 04

Norfolk, North.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O, Sheriff Deedes	195 10	60 00
Clerk, constable, hall	11 50	11 50
Mileage	96 95	96 95
Printing, "B. Canadian"	43 40	43 40
do W. Y. Wallace	31 15	28 45
8 screens	4 65	4 65
Storage of screens	4 00	4 00
Repairs to boxes and locks	1 38	1 38
Telegrams and postage	5 15	5 15
34 deputies and clerks	238 00	238 00
27 constables, 32 booths	116 50	116 50
	747 78	609 98

Northumberland, West.		
R.O., H. B. Crusoe	60 00	60 00
Clerk, constable, hall	18 00	18 00
Mileage	125 15	86 55
Screens	38 15	7 65
Printing, "Sentinel Star"	67 25	63 60
Postage, freight, stationery	15 00	15 00
25 deputies and clerks	175 00	175 00
24 constables, 22 booths	111 50	110 00
Furniture and fuel	4 00	.....
	614 05	535 80

Nothumberland, East.		
R.O., Jay Ketchum	70 50	60 00
Clerk, $8; storage, $4	12 00	12 00
Mileage	102 85	101 45
R.O. and clerk at recount	23 00	23 00
Printing, "Express"	75 50	66 49
Stationery, postage, freight	30 90	20 90
33 deputies and clerks	231 00	231 00
30 constables, 33 booths	159 00	159 00
	704 75	673 84

Ontario, North.		
R.O., L. M. Hayes	204 00	60 00
Clerk, constable, hall	13 00	13 00
Mileage	391 40	329 80
Revisor, voters' lists	2 00	.....
Printing, "Herald"	34 35	34 35
do "Gleaner"	28 75	28 75
do "Express"	8 25	8 25
Screens	62 25	26 25
Postage, stationery, teleg's	38 26	37 81
35 deputies and clerks	245 00	245 00
24 constables, 27 booths	120 50	120 50
	1,147 76	903 71

Ontario, South.		
R.O., J. Ham Perry	157 00	60 00
Clerk, constable, hall	17 00	17 00
Mileage	91 90	91 90
Stationery, postage, freight	37 80	34 80
Printing, "Gazette"	99 50	80 26
30 deputies and clerks	210 00	210 00
30 constables, 20 booths	125 00	125 00
	738 20	618 96

GENERAL ELECTION, 1887—*Continued.*

Ontario, West.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., J. A. Todd	211 56	60 00
Clerk, constable, hall	21 00	17 00
Mileage	98 65	97 85
Printing, "Era"	65 65	64 15
do "Advance"	10 80	5 00
Ballot boxes and locks	3 55	3 55
Postage, stationery, teleg.	15 30	13 25
Screens	123 15	24 00
31 deputies and clerks	217 00	217 00
25 constables, 31 booths	145 00	143 00
Swearing agent	1 00	.....
	912 66	644 80
Ottawa City.		
R.O., Alex. Burritt	101 60	60 00
Clerk, constable	9 00	9 00
Mileage	48 10	47 10
Printing, "Journal"	56 73	45 21
do "Citizen"	48 00	36 25
Revisor, 51 lists	201 50	.....
16 ballot boxes and locks	41 25	41 25
51 poll books	10 07	10 07
Stationery and cartage	27 53	27 53
51 deputies and clerks	357 00	355 00
38 constables, 51 booths	555 00	548 00
	1,455 78	1,179 41
Oxford, North		
R.O., J. H. Nelles	60 00	60 00
Clerk, constable, hall	11 00	11 00
Mileage	97 70	78 20
Revisor, voters' lists	120 00	.....
Printing, "Times"	54 76	43 01
Blanks and poll books	20 10	20 10
Postage, stationery, teleg.	12 67	12 67
40 deputies and clerks	280 00	280 00
23 constables, 37 booths	160 00	160 00
Screens	71 00	.....
	887 23	664 98
Oxford, South.		
R.O, Isaac R. Walker	80 00	60 00
Clerk, $8; hall, $4	12 00	12 00
Mileage	204 15	125 55
Printing, "Tribune"	72 83	72 83
Boxes, freight, telegrams	15 45	15 45
46 screens	43 97	43 97
40 poll books, Rowsell	6 68	6 68
40 deputies and clerks	280 00	280 00
32 constables, 36 booths	167 75	166 00
	882 83	782 48
Peel.		
R.O., Sheriff Broddy	68 00	60 00
Clerk and constable	10 00	10 00
Mileage	78 90	78 90
Printing, "Conservator"	39 00	26 60
do "Times"	8 00	6 75
Stationery, postage, freight	30 91	30 91
Ballot boxes and locks	7 00	7 00
24 deputies and clerks	168 00	168 00
25 constables, 22 booths	109 75	109 75
	519 56	497 91

Perth, North.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., D. T. Bailey	122 00	60 00
Clerk	8 00	8 00
Mileage	155 00	103 90
Printing, "Herald"	57 00	42 50
do "Advertiser"	3 20	3 20
do "Times"	43 50	31 50
Revisor, 37 lists	82 96	.....
Postage, telegrams, stat'ry	46 95	29 45
37 deputies and clerks	259 00	259 00
32 constables, 37 booths	181 95	181 55
Screens	33 50	.....
	993 06	719 10
Perth, South.		
R.O., P. Whelihan	83 90	72 90
Clerk and constable	9 00	9 00
Mileage	83 60	83 60
Printing, "Advocate"	46 50	43 00
do "Journal"	18 50	18 50
Revisor, 30 lists	86 10	.....
Stationery, postage, teleg.	10 00	.....
30 deputies and clerks	210 00	210 00
25 constables, 28 booths	138 00	137 00
Screens	54 50	.....
	740 10	574 00
Peterboro', West.		
R O, Sheriff Hall	80 00	60 00
Clerks, $8, screens, $5	13 00	8 00
Mileage	42 85	42 85
Printing, "Review"	68 52	59 07
24 deputies and clerks	168 00	168 00
19 constables, 23 booths	108 00	104 00
	480 37	441 92
Peterboro', East.		
R.O, B. Morrow	120 00	60 00
Clerk and constable	9 00	9 00
Mileage	658 30	470 20
Printing, "Review"	86 35	72 95
Stationery, postage, teleg.	22 80	14 80
38 deputies and clerks	266 00	266 00
22 constables	22 00	22 00
Booths	112 50	112 50
Screens	42 00	42 00
	1,338 95	1,069 45
Prescott.		
R.O., J. Higginson	61 00	60 00
Clerk, constable, storage	13 00	13 00
Mileage	90 30	90 30
Stationery	73 50	63 55
Printing, "Advertiser"	11 00	11 00
Stationery, postage, freight	7 00	7 00
27 deputies and clerks	189 00	189 00
25 constables, 20 booths	94 00	94 00
Screens	20 00	.....
	558 80	527 85

GENERAL ELECTION, 1887—*Continued.*

Prince Edward.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Geo. O. Alcorn	104 00	60 00
Clerk	8 00	8 00
Mileage	143 20	139 20
Voters' lists	0 50	.....
33 screens	23 32	21 32
Printing, "Gazette"	61 50	52 28
do "Times"	5 20	2 60
Stationery, postage, freight	18 77	18 77
34 deputies and clerks	238 00	238 00
34 constables, 26 booths	134 00	134 00
	736 49	674 17

Renfrew, North.	Claimed.	Allowed.
Sheriff Morris	70 00	60 00
Clerk and constable	10 00	10 00
Mileage	118 95	118 45
25 screens	18 75	18 75
Stationery and postage	24 51	23 21
Printing, "Observer"	3 00	2 25
do "Standard"	21 00	21 00
22 deputies and 24 clerks	158 00	158 00
19 constables, 22 booths	96 00	93 00
	520 21	504 66

Renfrew, South.	Claimed.	Allowed.
R.O., Geo. Eady, jun.	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	109 00	101 60
Printing, "Mercury"	25 40	21 55
Blanks, Hart & Co	30 92	28 92
Revisor, 24 lists	43 95	.....
6 boxes and locks	10 20	10 20
20 screens	14 20	14 20
Postage, telegrams, express	3 40	3 40
24 deputies and clerks	168 00	168 00
20 constables, 16 booths	79 50	78 50
	553 57	495 37

Russell.	Claimed.	Allowed.
R.O., Jas. Keays	62 50	62 50
Clerk and constable	9 00	9 00
Mileage	146 20	146 20
Printing, "Journal"	136 82	117 82
Revisor, voters' lists	60 00	.....
20 boxes and locks	50 00	35 00
22 screens	21 00	15 00
41 deputies and clerks	287 00	287 00
29 constables, 37 booths	192 00	183 00
	964 52	855 52

Simcoe, South.	Claimed.	Allowed.
R.O., J. W. Norris	60 00	60 00
Clerk, $8; hall, $4	12 00	12 00
Mileage	103 35	74 65
Revisor, voters' lists	37 20	.....
Printing, "Advance"	91 77	82 52
31 boxes and locks	54 25	54 25
Screens	19 90	2 70
Telegrams	1 44	1 44
31 deputies and clerks	217 00	217 00
25 constables, 31 booths	152 50	144 00
	749 41	648 56

Simcoe, North.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., L. E. Oliver	126 75	60 00
Clerk, constable, hall	12 00	12 00
Mileage	103 00	103 00
Printing, "Advance"	60 55	56 80
do "Bulletin"	2 40	2 40
do "Enterprise"	3 00	3 00
do "Gazette"	4 00	4 00
Storing boxes	7 00	7 00
Voters' lists	40 80	.....
Stationery, postage, express	39 50	39 50
34 deputies and clerks	238 00	238 00
32 constables, 29 booths	146 00	146 00
	783 00	671 70

Simcoe, East.	Claimed.	Allowed.
R.O., A. Fowlie	81 50	60 00
Clerk, $8; hall, $4	12 00	12 00
Mileage	257 65	205 30
Voters' lists and certificates	84 50	.....
Printing, "Orillia Packet"	47 05	45 05
Blanks, Hart & Co	48 99	42 49
Stationery, postage, freight	24 95	24 57
Storage and repairs	8 05	6 05
Screens	39 50	21 00
43 deputies, 42 clerks	299 00	299 00
33 constables	33 00	33 00
Booths	153 00	153 00
	1,089 19	901 46

Toronto, West.	Claimed.	Allowed.
R.O., H. W. M. Murray	191 05	60 00
Clerk	8 00	8 00
Mileage	107 20	104 20
Printing, "Mail"	115 50	77 30
Screens	153 50	40 50
Postage, telegrams, freight	11 35	10 35
Advertising	1 00	.....
Blanks and stationery	60 50	60 50
76 deputies and clerks	532 00	532 00
76 booths, 43 constables	724 00	720 00
	1,904 10	1,612 85

Toronto, East.	Claimed.	Allowed.
R.O., J. S. Williams	176 80	60 00
Clerk	8 00	8 00
Mileage	89 70	88 50
Freight and storage	7 00	6 00
12 locks and repairs	4 50	4 50
12,000 bal'ts., J. S. Williams	25 00	21 20
Printing, Dudley & Burns	40 50	34 50
28 boxes & locks, Hart & Co	63 00	63 00
Blanks & stationery, R. & H	41 21	41 21
52 screens	104 00	39 00
52 deputies and clerks	364 00	364 00
48 constables, 52 booths	470 00	470 00
	1,393 71	1,199 91

GENERAL ELECTION, 1887—*Continued.*

Toronto, Centre.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., R. L. Fraser	248 05	60 00
Clerk, constable, hall	16 00	16 00
Mileage	131 10	111 20
Postage, stationery, freight	5 75	5 75
Keys and locks	4 00	4 00
Blanks and telegrams	36 72	36 72
Advertising	2 00	.....
38 deputies and clerks	266 00	266 00
27 constables, 38 booths	400 00	400 00
	1,109 62	899 67

Victoria, South.		
R.O., H. Dunsford	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	95 10	94 70
Printing, "Warder"	30 00	29 60
Stationery, cases, freight	38 45	35 95
Ballot boxes	54 08	54 08
Storage of boxes	9 00	4 00
34 deputies, 33 clerks	235 00	235 00
29 constables, 34 booths	157 00	157 00
Screens	16 50	.....
	704 13	679 33

Victoria, North.		
R.O., G. Cunningham	111 00	60 00
Clerk, constable, hall	17 00	17 00
Mileage	138 45	128 45
Blanks	29 48	28 16
Printing, "Warder"	26 50	25 70
Ballot boxes	2 63	2 63
Screens	17 00	14 00
Postage, telegrams, express	5 50	5 50
28 deputies and clerks	196 00	196 00
17 constables, 25 booths	113 00	110 00
	656 56	587 44

Waterloo, North.		
R.O., Sheriff Springer	102 00	60 00
Clerk and constable	9 00	9 00
Mileage	73 70	73 70
Printing, "News"	42 00	23 25
do "Free Press"	16 30	16 30
Station'y, postage, teleg's	28 15	28 15
Repairing boxes	1 75	1 75
27 screens	20 00	20 00
28 deputies and clerks	196 00	196 00
17 constables, 26 booths	124 00	120 00
	612 90	518 15

Waterloo, South.		
R.O., A. J. Brewster	94 75	60 00
Clerk, constable, hall	19 00	13 00
Mileage	77 50	76 50
Blanks, Hart & Co	30 49	30 49
Printing, "Reporter"	26 24	26 24
Ballot boxes and locks	45 00	45 00
Screens	25 25	23 25
Postage, station'y, teleg's	14 30	14 30
32 deputies and clerks	224 00	224 00
25 constables, 27 booths	135 00	131 00
	691 53	643 78

Welland.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., W. T. Sawle	83 00	60 00
Clerk and box	10 00	10 00
Mileage	108 65	108 65
Printing, S. H. Sears	60 18	55 18
Station'y, postage, teleg's	35 13	35 13
Screens	44 00	44 00
40 deputies and clerks	280 00	280 00
37 constables, 33 booths	166 80	166 00
	787 76	758 96

Wellington, North.		
R.O., S. Cowan	173 80	68 60
Clerk, constable, hall	13 00	13 00
Mileage	274 40	228 35
Storage of screens	4 00	4 00
Printing, "Telegraph"	40 25	40 25
do "Representative"	36 95	32 55
do "Enterprise"	13 50	13 50
do "Tribune"	2 00	2 00
do "Enterprise"	1 00	1 00
Blanks, Hart & Co	20 00	13 50
Screens	12 25	5 25
Legal advice	10 00	.....
Postage, station'y, freight	42 95	42 84
43 deputies and clerks	301 00	301 00
39 constables, 43 booths	210 00	210 00
	1,155 10	975 84

Wellington, Centre.		
R.O., T. McManus	103 00	60 00
Clerk and constable	10 00	10 00
Mileage	179 90	132 50
Printing, "Enterprise"	60 50	44 60
Blanks and poll books	21 81	21 81
Delivery for screens	2 00	2 00
Postage, telegrams, express	7 80	6 30
Screen	1 00	.....
36 deputies and clerks	252 00	252 00
35 constables, 36 booths	178 00	178 00
	816 01	707 21

Wellington, South.		
R.O., F. J. Chadwick	100 00	60 00
Clerk, $8; hall, $8	16 00	12 00
Mileage	126 10	92 60
Printing, "Herald"	32 00	24 50
do Kelso	39 50	32 25
do Hough	15 00	9 25
Screens	33 00	.....
Voters' lists and certificates	178 90	.....
Station'y, teleg's, postage	22 08	17 08
40 deputies and clerks	280 00	280 00
41 constables, 41 booths	204 00	199 00
	1,046 58	726 68

GENERAL ELECTION, 1887—*Continued.*

Wentworth, North.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., David Patterson	60 00	60 00
Clerk and constable	9 00	9 00
Revisor, 27 voters' lists	14 15	.....
Mileage	76 05	76 05
Printing, "Standard"	61 82	54 69
Blanks, Hart & Co	1 22	1 22
Advertising, "Spectator"	4 00	4 00
Station'y, postage, teleg's	7 90	7 90
27 deputies and clerks	189 00	189 00
24 constables, 19 booths	95 00	95 00
10 screens	15 50	.....
	533 64	496 86

Wentworth, South.	Claimed.	Allowed.
R.O., Chas. D. Potts	72 00	60 00
Election clerk, $8; hall, $4	12 00	12 00
Mileage	227 20	57 50
Printing, "Spectator"	64 50	62 75
Poll books, Hart & Co	5 84	5 84
Stationery, P. Duncan	8 90	8 90
Postage, stationery, teleg's	6 68	6 38
27 deputies and clerks	189 00	189 00
26 constables, 27 booths	123 00	123 00
11 screens	20 25	.....
Revisor, 27 voters' lists	13 50	.....
	742 87	525 37

York, North.	Claimed.	Allowed.
R.O., Seth Ashton	60 00	60 00
Clerk	8 00	8 00
Mileage	146 20	127 30
Printing, "Borealis"	69 90	65 49
do "Witness"	13 40	11 90
Ballot box and locks	3 15	3 15
Revisor's lists	97 00	.....
Postage and telegrams	11 12	11 12
Screens	31 50	31 50
32 deputies and clerks	224 00	224 00
32 constables, 31 booths	160 00	156 00
	824 27	698 46

York, East.	Claimed.	Allowed.
R.O., James Robinson	181 75	60 00
Clerk, constable, hall	17 50	17 00
Mileage	104 65	79 85
Printing, "Mail"	5 55	5 55
do "Globe"	6 00	6 00
do "Sun"	65 65	41 40
Blanks, Rowsell	36 72	36 72
Telegrams, postage, freight	3 40	3 40
Key and lock	1 20	1 20
40 deputies and clerks	280 00	280 00
36 constables, 39 booths	282 50	279 50
Screens	84 25	.....
	1,069 17	810 62

York, West.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., P. G. Savage	60 00	60 00
Clerk, $8; hall, $8	16 00	12 00
Mileage	135 70	112 30
Printing, "Herald"	107 62	103 37
do "Liberal"	2 00	2 00
do "News"	2 00	2 00
Postage, teleg's, stationery	9 60	9 60
Screens	61 00	61 00
36 deputies and clerks	252 00	252 00
36 constables, 36 booths	198 50	180 00
	844 42	794 27

Bagot.	Claimed.	Allowed.
R.O., J. C. Bachand	40 00	40 00
Clerk	4 00	4 00
Mileage	32 30	26 70
Printing, "Courier"	25 00	14 10
	101 30	84 80

Beauce.	Claimed.	Allowed.
R.O., Sheriff Taschereau	70 00	60 00
Clerk	8 00	8 00
Mileage	213 90	201 90
37 screens, at 70c.	25 90	25 90
Printing, "Quotidien"	99 50	84 50
Stationery	4 10	4 10
38 deputies and clerks	266 00	266 00
35 constables, 38 booths	186 00	186 00
	873 40	836 40

Beauharnois.	Claimed.	Allowed.
R.O., Z. Boyer	70 00	60 00
Clerk, $8; boxes, $3	11 00	11 00
Mileage	68 00	68 00
Printing, "Mirror"	13 50	13 50
do E. Senecal	29 50	26 00
do "Progres"	1 50	1 50
Stationery	4 90	4 90
21 deputies and clerks	147 00	147 00
10 constables, 21 booths	100 00	94 00
Screens	5 00	.....
	450 40	425 90

Bellechasse.	Claimed.	Allowed.
R.O., L. S. Forgues	80 00	60 00
Clerk and constable	9 00	9 00
Mileage	179 00	131 20
Printing, "Quotodien"	71 85	61 10
Postage, stationery, teleg's	35 41	33 41
Screens	39 85	39 85
20 deputies and clerks	140 00	140 00
20 constables and booths	113 50	100 00
	668 61	574 56

GENERAL ELECTION, 1887—*Continued.*

Berthier.	Claimed.	Allowed.
	$ cts	$ cts.
R.O., H. Champagne	66 00	60 00
Clerk, $8; hall, $4	12 00	12 00
Mileage	222 20	199 30
Printing, "Sorelois"	95 70	57 85
do "News"	9 00	4 00
6 boxes and locks	18 00	18 00
Screens	59 61	23 25
Stationery, postage, freight	13 18	13 18
32 deputies and clerks	225 00	224 00
21 constables, 32 booths	149 00	149 00
	869 69	760 58

Bonaventure.		
R.O., Jas. Verge	91 00	60 00
Clerk, constable, hall	14 00	13 00
Mileage	125 00	125 00
Revisor, voters' list	0 50	.....
Screens	15 60	12 60
Printing, "Canadien"	46 35	44 55
Stationery and postage	7 47	7 47
24 deputies and clerks	168 00	168 00
23 constables, 24 booths	122 50	113 00
	590 42	543 62

Brome.		
R.O., H. S Foster	120 00	60 00
Clerk, constable, hall	13 00	13 00
Mileage	112 21	85 95
Printing, "Gazette"	10 00	6 00
do "News"	10 00	10 00
Blanks and poll books	38 25	37 05
Screens	4 00	1 00
Postage, stationery, teleg.	19 34	13 09
24 deputies and clerks	168 00	168 00
17 constables, 21 booths	68 50	65 50
	563 30	459 59

Chambly.		
R.O., P. E. Hurteau	68 00	60 00
Clerk	8 00	8 00
Mileage	95 90	57 10
Screens	29 17	.....
3 boxes and repairs	16 50	9 75
Printing, "Gebhardt"	78 00	49 88
Postage and stationery	23 34	23 34
21 deputies and clerks	147 00	147 00
18 constables, 21 booths	124 50	102 00
	590 41	457 07

Champlain.		
R.O., N. P. Massicotte	86 00	60 00
Clerk, constable, hall	13 00	9 00
Mileage	363 70	204 50
Printing, "Journal"	47 00	34 40
Screens	19 80	4 40
Postage, stationery, teleg.	46 68	32 28
29 deputies and clerks	203 00	200 60
15 constables, 29 booths	144 00	131 00
	923 18	676 18

Charlevoix.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Th. Fortin	72 00	60 00
Clerk, constable, hall	12 00	12 00
R.O. and clerk at recount	30 00	20 00
Mileage	112 90	112 90
Printing, "Echo"	102 25	43 35
Stationery, postage, teleg.	26 43	26 43
23 screens	16 10	16 10
23 deputies and clerks	161 00	161 00
22 constables, 23 booths	116 00	114 00
Judge Routhier, 11 days at recount	66 00	66 00
	714 68	631 78

Chateauguay.		
R.O., A. M. Gagnier	62 00	60 00
Clerk, constable, hall	10 00	10 00
Printing, "Minerve"	32 00	23 00
Blanks, Senecal	38 25	28 00
Mileage	94 15	76 20
Stationery, teleg., postage	11 18	10 73
Screens	14 25	14 25
20 deputies and clerks	140 00	140 00
19 constables, 20 booths	97 50	96 50
	499 33	458 68

Chicoutimi and Saguenay.		
R.O., Ovide Bossé	120 00	120 00
Clerk, constable, storage	13 00	13 00
Mileage	412 60	316 90
Printing, Guay	119 75	61 50
16 screens	19 20	19 20
Ballot boxes and locks	23 65	23 65
Stationery, teleg., postage	20 69	20 19
40 deputies and clerks	280 00	280 00
37 constables, 39 booths	191 00	190 00
	1,199 89	1,044 44

Dorchester.		
R.O., Frs. Fortier	60 00	60 00
Clerk, $8; hall, $4	12 00	12 00
Mileage	153 40	149 10
Printing, "Quotodien"	67 03	61 28
Postage, teleg., stationery	4 65	4 65
23 deputies and clerks	161 00	161 00
21 constables, 23 booths	117 50	113 00
Screens	43 00	.....
	618 58	561 03

Drummond and Arthabaska.		
R.O., M. J. A. Poisson	62 00	60 00
Clerk, constable, storage	15 00	15 00
Mileage	203 60	203 60
Ballot box and 4 screens	3 00	3 00
Postage, teleg., stationery	37 30	20 30
Printing, "L'Union"	86 00	52 50
	406 90	354 40

GENERAL ELECTION, 1887—*Continued.*

Gaspe.	Claimed.	Allowed.
	$ cts.	$ cts.
R O , J. X. Lavoie	560 00	150 00
Clerk, $8; hall, $4	12 00	12 00
Mileage	666 14	641 44
36 screens	53 00	53 00
Printing, "Journal"	77 19	77 19
6 ballot boxes	30 00	18 00
Stationery and postage	128 29	93 40
Telegrams	3,176 93	3,176 93
36 deputies and clerks	252 00	252 00
31 constables, 34 booths	167 00	167 00
	5,122 55	4,640 96

Hochelaga.	Claimed.	Allowed.
R.O., F. Filiatrault	417 50	60 00
Clerks	48 00	8 00
Mileage	288 35	278 35
Stationery	12 85	11 10
Printing, Senecal	155 45	116 50
Screens	147 00	144 00
64 deputies and clerks	446 00	446 00
29 constables, 65 booths	405 00	391 00
	1,920 15	1,454 95

Huntingdon.	Claimed.	Allowed.
R.O , J C. Bruce	53 00	40 00
Clerk, $4; hall, $4	8 00	8 00
Printing, "Gleaner"	15 00	15 00
Mileage	30 00	20 60
Postage, stationery, teleg.	2 72	2 72
	108 72	86 32

Iberville.	Claimed.	Allowed.
R.O., J. B. H. Beauregard.	40 00	40 00
Clerk	4 00	4 00
Printing, "News"	8 00	8 00
Mileage	8 50	8 50
	60 50	60 50

Joliette.	Claimed.	Allowed.
R.O., Sheriff Rivard	60 00	60 00
Clerk	8 00	8 00
Mileage	113 60	113 60
Stationery	21 93	21 53
Printing, "Gazette"	106 05	56 85
22 screens	16 10	16 10
4 locks, and repairs	2 40	2 40
23 deputies and clerks	161 00	161 00
23 constables, 23 booths	115 00	115 00
	604 08	554 48

Jacques Cartier.	Claimed.	Allowed.
R.O., Godefroy Boileau	80 00	60 00
Clerk, constable, hall	17 00	17 00
Mileage	59 50	51 60
Printing, "Minerve"	50 00	38 40
Stationery, postage, freight.	16 03	16 03
Screens	18 30	4 50
17 deputies and clerks	119 00	119 00
14 constables, 17 booths	128 00	82 00
	487 83	388 53

Kamouraska.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., L. J. Bérubé	77 00	60 00
Clerk hall and constable	13 00	13 00
Mileage	299 30	230 10
Printing, "Gazette"	59 75	57 38
Poll books, "Quotidien"	6 75	6 25
24 boxes and locks	66 75	48 50
Stationery, express, teleg.	28 73	18 23
Screens	18 06	9 06
25 deputies and clerks	175 00	175 00
24 constables, 25 booths	129 00	104 00
	873 34	721 52

Laprairie.	Claimed.	Allowed.
R O., A. J. A. Roberge	60 00	60 00
Clerk, constable, hall	13 00	13 00
Mileage	72 00	72 00
Printing, "Minerve"	53 50	46 00
Screens	17 76	10 50
Ballot box and locks	4 75	3 25
Stat'ry, telegrams, postage	13 54	13 54
15 deputies and clerks	105 00	105 00
14 constables, 15 booths	76 00	74 00
Interpreter	2 00	.....
	417 55	397 29

L'Assomption.	Claimed.	Allowed.
R.O., F. X. Lemire	60 00	60 00
R.O , B. Rocher	40 00	.....
Clerks	12 00	8 00
Mileage	66 80	56 20
Station'y, telegrams, locks	11 11	8 71
Printing, J. Z. Martel	52 82	47 30
17 screens	21 25	21 25
18 deputies and clerks	126 00	126 00
18 booths, 13 constables	88 00	87 00
	477 98	414 46

Laval.	Claimed.	Allowed.
R.O., A. E Leonard	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	65 05	61 20
2 locks and stationery	4 25	4 25
Printing, E. Senecal	40 35	36 75
12 deputies and clerks	84 00	84 00
9 constables, 11 booths	55 00	53 00
	317 65	308 20

Lévis.	Claimed.	Allowed.
R.O., C. J. Labrie	85 70	60 00
Clerk, $8; hall, $4	20 00	12 00
Mileage	108 60	102 05
Stat'ry, telegrams, postage	30 15	30 15
Printing, "Quotidien"	103 10	82 35
36 deputies and clerks	252 00	252 00
30 constables, 36 booths	177 00	174 00
	776 55	712 55

GENERAL ELECTION, 1887—*Continued.*

L'Islet.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., L. Z. Duval	61 70	60 00
Clerk, $8; screen, $3	11 00	8 00
Mileage	136 20	130 60
Stat'ry, telegrams, postage	10 00	10 00
Printing, "Canadien"	52 75	45 95
18 deputies and clerks	126 00	126 00
17 constables, 18 booths	94 60	86 00
18 boxes	27 00	27 00
	519 25	493 55
Lotbinière.		
R.O., B. Garneau	60 00	60 00
Clerk	8 00	8 00
Mileage	88 40	88 20
28 screens	12 61	12 61
Printing, "Canadien"	39 65	31 95
do "Courrier"	12 50	12 50
Ballot boxes and locks	14 00	14 00
Stationery	6 19	5 44
29 deputies and clerks	203 00	203 00
19 constables, 29 booths	134 00	134 00
	578 35	569 70
Maskinongé.		
R.O., C. L. Augé, M.D	60 00	60 00
Clerk, constable, hall	20 00	17 00
Mileage	190 90	180 90
Printing, L. "Courrier"	39 30	30 30
do Q. "Canadien"	14 00	13 13
Stat'ry, postage, telegrams	35 56	31 20
Storage of screens	4 00	4 00
23 deputies and clerks	161 00	161 00
12 constables, 23 polls	104 00	104 00
	628 76	601 53
Mégantic.		
R.O., W. H Lambly	75 00	60 00
Clerk, $8; storage, $6	14 00	8 00
Mileage	168 80	168 80
Printing, D. H. Howard	77 25	62 15
Stationery and postage	9 89	9 89
4 screens	3 00	3 00
30 deputies and clerks	210 00	210 00
28 constables, 29 booths	141 00	141 00
Interpreter	2 00	.....
	700 94	662 84
Missisquoi.		
R.O., W. E. J. Goodman	60 00	60 00
Clerk, $8; hall, $3	11 00	11 00
Mileage	109 10	109 10
Printing, B. "Times"	103 50	63 00
Poll books, M. "Gazette"	3 75	3 75
Storage of screens	4 00	4 00
Stationery and blanks	12 20	9 20
Boxes and screens	9 00	6 00
35 deputies and clerks	245 00	245 00
27 constables, 29 booths	130 55	128 60
	688 10	639 65

Montcalm.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Magloire Granger	60 00	60 00
Clerk	8 00	8 00
Mileage	104 40	104 00
14 screens	10 10	10 10
Stationery	13 11	13 11
Printing, "Gazette"	66 00	41 50
15 deputies and clerks	105 00	105 00
15 booths, 11 constables	104 00	71 00
	470 61	412 71
Montmagny.		
R.O., Sheriff Lepine	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	147 75	127 10
Blanks and poll books	12 50	11 70
Printing, "Quotidien"	29 75	23 05
2 ballot boxes and locks	6 60	6 60
Stationery, postage, telegr.	7 12	7 12
16 deputies and clerks	112 00	112 00
16 constables, 16 booths	86 00	86 00
	470 72	442 57
Montmorency.		
R.O., Bruno Pelletier	60 00	60 00
Clerk, $8; hall, $4	12 00	12 00
R O. and clerk at recount	30 00	20 00
Mileage	77 50	77 20
Printing, "Canadien"	44 55	39 90
Screens	4 15	2 15
2 ballot boxes and locks	4 00	4 00
Revisor 18 voters' lists	2 30	.....
Stationery, postage, telegr.	6 64	6 64
18 deputies and clerks	126 00	126 00
22 constables, 18 booths	97 00	94 00
	464 14	441 89
Montreal, West.		
R O., A. W. Atwater	266 00	60 00
Clerk	122 00	8 00
Hall	4 00	4 00
Mileage	441 25	141 25
Printing, "Gazette"	135 50	71 69
do English & Co.	30 00	19 00
Advertising, "Star"	2 80	2 80
do "Monde"	3 00	3 00
do "Minerve"	4 30	3 00
Revisor 59 lists	153 40	.....
Stationery, postage, teleg.	46 40	30 25
59 deputies and clerks	413 00	413 00
16 constables, 59 booths	605 75	601 75
Screens	105 00	.....
	2,332 40	1,357 74

GENERAL ELECTION, 1887—*Continued.*

Montreal, Centre.	Claimed.	Allowed.
	$ cts.	$ cts
R.O., C. J. Doherty	265 00	60 00
Clerk	128 00	8 00
Mileage	445 25	112 65
Printing, "Gazette"	149 50	84 89
do English & Co.	25 00	16 50
do R. W. Larkin	2 50	2 50
Advertising, "Star"	3 00	3 00
do "Monde"	2 50	2 50
Revisor, 55 lists	122 00	.....
10 keys and 7 locks	6 21	3 21
Stationery and cartage	46 50	29 00
55 deputies and clerks	385 00	385 00
55 booths, 19 constables	585 00	569 00
Screens	12 25	.....
	2,176 71	1,276 25
Montreal, East.		
R.O., J. C. Auger	237 00	40 00
Clerk	114 00	4 00
Extra clerk	20 00	.....
Cab hire	57 75	29 00
Printing, Senecal & Co.	70 55	55 60
Posting proclamations	25 00	25 00
Boxes, locks and seals	67 40	67 40
Stationery	46 07	10 00
109 leases of polls	109 00	6 13
	746 77	237 13
Napierville.		
R O., A. Richardson	66 50	60 00
Clerk	8 00	8 00
Mileage	47 40	47 40
Stationery, postage, repairs	9 90	9 90
Screens	10 96	4 96
Printing, "News"	31 35	31 35
13 deputies and clerks	91 00	91 00
13 booths, 12 constables	65 50	60 50
	330 61	313 11
Nicolet.		
R.O., J. A. Blondin	60 00	60 00
Clerk, $8; hall, $4	12 00	12 00
Mileage	171 40	120 30
Printing, E. Noël	107 00	52 70
42 poll books	27 80	8 40
5 boxes and locks	12 50	12 50
Screens	34 75	30 75
Station'y, telegr'ms, post'ge	44 47	32 07
42 deputies and clerks	294 00	294 00
42 booths, 20 constables	193 00	188 00
	956 92	810 72
Pontiac.		
R.O., W. Rimer	60 00	60 00
Clerk, constable, storage	11 00	11 00
Mileage	261 50	236 65
Box and screens	9 50	2 50
Printing "Equity"	102 70	79 16
Post'ge, station'y, telegr'ms	3 95	3 95
33 deputies and clerks	231 00	231 00
17 constables, 32 booths	148 50	139 00
	828 15	763 26

Ottawa County.	Claimed.	Allowed.
	$ cts.	$ cts.
R O., Sheriff Coutlée	84 00	60 00
Clerk and constable	9 00	9 00
Mileage	751 44	669 20
Printing, Aylmer "Times"	154 00	109 75
Station'y, post'ge, telegr'ms	15 98	15 98
6 ballot boxes and locks	16 50	7 50
76 screens	68 50	.....
69 deputies and clerks	483 00	483 00
37 constables, 65 booths	363 00	335 00
Swearing agents	2 00	.....
Interpreter	1 50	.....
	1,948 92	1,689 43
Portneuf.		
R.O., J. S. D. Paquin	60 00	60 00
Clerk, $8; hall, $4	12 00	12 00
Mileage	145 32	143 52
Printing "Courier"	65 25	62 25
34 screens	24 21	24 21
2 boxes and 5 locks	4 00	4 00
Postage, telegs., stationery	10 89	10 89
35 deputies and clerks	245 00	245 00
35 booths, 22 constables	162 00	162 00
	728 67	723 87
Quebec, East.		
R.O., R. P. Vallée	62 50	62 50
Clerk and constable	9 00	9 00
Mileage	96 20	70 40
Printing "Canadien"	91 40	73 80
Revisor, 43 lists	25 80	.....
Fuel	5 25	.....
43 screens and boxes	109 65	109 65
Office rent	10 00	.....
Stationery and postage	15 78	15 58
Damage to polls	4 00	.....
43 deputies and clerks	301 00	301 00
43 constables and booths	473 00	469 00
	1,203 58	1,110 93
Quebec Centre.		
R.O., A Gauvreau	60 00	60 00
Clerk and hall	12 00	12 00
Mileage	94 35	66 40
Printing "Journal"	59 65	49 45
Revisor, 2 voters' lists	1 00	.....
Postage, stationery, telegs.	13 76	13 76
17 screens	12 75	12 75
18 deputies and clerks	126 00	126 00
18 booths, 10 constables	190 00	190 00
	569 51	530 36
Quebec, West.		
R O., L. Stafford	60 00	60 00
Clerk	12 00	8 00
Mileage	86 65	48 65
Printing, "Chronicle"	54 80	43 40
Revisor, 15 lists	8 00	.....
Cartage and stationery	11 49	11 49
15 deputies and clerks	105 00	105 00
15 booths, 6 constables	156 00	156 00
Damage to poll	3 50	.....
	497 44	432 54

GENERAL ELECTION, 1887—*Continued.*

Quebec County.	Claimed.	Allowed.
	$ cts	$ cts
R.O., J. D. Marcoux	61 80	60 00
Clerk, $8; hall, $4.	12 00	12 00
Mileage	150 64	146 24
Revisor, 2 voters' lists	1 00	.....
Advertising, "Chronicle"	7 20	5 00
Printing, "Canadien"	58 85	3 10
Stationery, postage, freight	9 28	9 28
28 deputies and clerks.	196 00	196 00
24 constables, 28 booths	153 00	136 00
6 screens	15 75	.....
	665 52	567 62
Richmond and Wolfe.		
R.O., E. S. Darche	64 00	60 00
Clerk	12 00	8 00
Mileage	208 70	197 50
Printing, E. Senecal	70 40	51 95
do "Guardian"	2 50	2 50
do "Pioneer"	12 00	12 00
Screens	30 75	27 75
Repairing boxes	3 50	3 50
Postage and stationery	15 91	15 91
37 deputies and clerks	259 00	259 00
25 constables, 32 booths	145 25	140 25
	824 01	778 36
Richelieu.		
R.O., Sheriff Guévremont	65 25	60 00
Clerk	8 00	8 00
Mileage	94 20	94 20
Printing, "Sorelois"	100 00	54 75
do "News"	9 00	4 00
3 boxes and 4 locks.	5 30	5 30
Screens	8 10	6 00
Stationery	20 40	20 40
30 deputies and clerks.	212 00	210 00
30 booths. 23 constables.	147 00	143 00
	669 25	605 65
Rimouski.		
R.O., L. N. Côté	70 00	60 00
Clerk	8 00	8 00
Mileage	430 30	427 90
Printing, A. G. Dion	73 50	63 80
1 ballot box	2 50	2 50
Post'ge, telegr'ms, station'y	19 59	19 59
44 deputies and clerks.	308 00	308 00
44 booths, 23 constables	199 00	199 00
	1,110 89	1,088 79
St. Hyacinthe.		
R.O., H. St. Germain.	60 00	60 00
Clerk	8 00	8 00
Mileage	87 10	87 10
Voters' lists	3 40	.....
Printing, "Courrier"	44 00	18 50
do E. Senecal	24 25	23 25
Stationery	9 50	9 50
Screens and boxes	26 18	.....
29 deputies and clerks.	203 00	203 00
9 constables, 28 booths	155 00	55 00
	620 43	464 35

Rouville.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., A. E Poulin	40 00	40 00
Clerk	4 00	4 00
Printing, "L'Union"	25 00	10 00
Mileage	24 90	24 70
Postage	0 65	0 65
	94 55	79 35
St. Johns, Que.		
R.O., J. P. Carreau.	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	49 90	48 50
Printing, E Senecal	34 75	24 85
do "News".	24 50	23 00
Voters' lists	18 00	.....
Stationery and postage	19 26	18 51
Screens and boxes	14 10	14 10
18 deputies and clerks	126 00	126 00
18 booths, 16 constables	88 00	88 00
	443 51	411 96
St. Maurice.		
R.O., R. Kiernan	60 00	60 00
Clerk	8 00	8 00
Mileage	90 10	80 95
Printing, W. Chagnon	60 75	33 75
Postage, stationery, teleg.	27 15	22 35
16 deputies and clerks	112 00	112 00
16 booths, 3 constables	67 00	67 00
16 screens	48 00	.....
	473 00	384 05
Shefford.		
R.O., J. H. Lefebvre	60 00	60 00
Clerk	8 00	8 00
Mileage	141 50	135 50
Printing, "Journal"	71 00	67 00
2 ballot boxes	3 50	3 50
36 screens	17 03	17 03
Postage and stationery	13 71	13 71
38 deputies and clerks	266 00	266 00
33 booths, 24 constables	114 00	114 00
	694 74	684 74
Sherbrooke.		
R.O., D. Thomas	60 00	60 00
Clerk, $8; hustings, $11	19 00	12 00
Mileage	81 75	63 75
Printing, "Gazette"	46 75	46 35
do "Progrès"	1 50	1 50
Postage and stationery	9 13	8 13
18 deputies and clerks	126 00	126 00
18 booths, 14 constables	121 50	120 50
Screens	19 05	17 05
	484 68	455 28

GENERAL ELECTION, 1887—*Continued.*

Soulanges.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., J. E. Dumesnil	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	89 40	86 90
Printing, "La Minerve"	47 50	39 50
Screens	17 13	8 63
Repairs and stationery	21 28	21 28
15 deputies and clerks	105 00	105 00
15 booths, 14 constables	74 00	74 00
	423 31	404 31

Stanstead.		
R.O., C. G. M. Thomas	60 00	60 00
Clerk, constable, storage	13 00	13 00
Mileage	105 55	105 55
Printing, "Globe"	55 55	55 55
do "Journal"	2 24	2 24
Screens and repairs	10 68	10 68
Postage, teleg., stationery	18 98	18 98
26 deputies and clerks	182 00	182 00
24 booths, 17 constables	97 10	96 10
	545 10	544 10

Temiscouata.		
R.O., Elie Mailloux	70 00	60 00
Clerk	8 00	8 00
R.O and clerk at recount	14 00	10 00
Mileage	215 82	206 12
Printing, "Quotidien"	96 60	78 60
Screens	28 50	25 50
6 boxes	21 00	10 50
Stationery, teleg., freight	20 07	18 32
35 deputies and clerks	245 00	245 00
35 booths, 21 constables	169 00	159 00
	887 99	821 04

Terrebonne.		
R.O., L. de G. Lachaine	60 00	60 00
Clerk	8 00	8 00
Mileage	85 20	81 20
Printing, "Nord"	74 00	45 25
24 screens	20 40	18 00
25 deputies and clerks	175 00	170 00
25 booths, 7 constables	105 00	105 00
	527 60	487 45

Three Rivers.		
R.O., Sheriff Dumoulin	60 00	60 00
Clerk, L. P. Gingras	8 00	8 00
Mileage	6 00	6 00
Printing, "Journal"	12 25	12 25
do P. V. Ayotte	15 00	9 00
Stationery	7 98	7 98
9 deputies and clerk	63 00	63 00
9 constables and booths	91 00	91 00
6 screens	18 00	.....
	281 23	257 23

Two Mountains.	Claimed.	Allowed.
	$ cts	$ cts.
R.O., Sheriff Roussille	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	73 30	73 30
Printing, "Gebhardt"	62 40	42 80
do "Nord"	18 00	10 00
Revisor, voters' lists	69 20	.....
2 boxes and repairs	10 00	10 00
Screens	24 75	.....
Stationery and postage	11 25	11 25
18 deputies and clerks	126 00	126 00
15 constables, 18 booths	93 00	87 00
	556 90	429 35

Vaudreuil.		
R.O., F. de S. Bastien	80 00	60 00
Clerk	8 00	8 00
Mileage	119 15	94 10
Printing, "Minerve"	46 50	36 50
Box and lock	2 15	2 15
Screens	16 40	12 40
Stationery	8 91	8 91
21 deputies and clerks	147 00	147 00
19 constables, 21 booths	113 00	103 00
	541 11	472 06

Verchères.		
R.O., Jos. Brillon	72 00	60 00
Clerk	8 00	8 00
Mileage	116 65	94 25
Revisor, voters' lists	0 60	.....
Box and locks	6 55	6 55
Printing, "Minerve"	45 25	38 45
Stationery, postage, teleg.	16 29	16 29
16 deputies and clerks	112 00	112 00
15 polls	60 00	60 00
Screen	1 00	.....
	438 34	395 54

Yamaska.		
R.O., F. E. N. Boucher	60 00	60 00
Clerk, $8; hall, $4	12 00	12 00
Mileage	95 00	80 55
Printing, "Sorelois"	90 20	47 40
Advertising, "News"	9 00	4 00
Revisor, voters' lists	1 00	.....
Postage and stationery	17 85	17 85
22 deputies and clerks	154 00	154 00
17 constables, 22 polls	109 00	103 00
13 screens	40 25	.....
	588 30	478 80

Annapolis.		
R.O., A. Robinson	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	85 75	85 75
Printing, "Journal"	22 25	22 25
do "Spectator"	23 50	23 50
Poll books, 25, "Herald"	5 00	.....
Screens and boxes	18 50	18 50
Stationery and postage	4 75	4 75
25 deputies and clerks	175 00	175 00
23 booths, 12 constables	104 00	104 00
	507 75	502 75

GENERAL ELECTION, 1887—*Continued.*

Antigonish.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Alex. McKinnon	62 50	60 00
Clerk	8 00	8 00
Mileage	77 00	77 00
Printing, "Echo"	14 00	13 80
do "Casket"	11 50	11 50
3 ballot boxes	5 90	5 90
Stationery and postage	9 48	8 63
16 deputies and clerks	112 00	112 00
16 booths, 16 constables	82 50	76 50
Screens	5 50	.....
	388 38	373 33

Colchester.	Claimed.	Allowed.
R.O., Sheriff Crowe	75 50	60 00
Clerk, hall, constable	10 50	10 50
Mileage	108 40	108 40
Printing, "Guardian"	2 18	2 18
do "Sun"	35 75	35 75
26 screens	17 68	17 68
27 poll books	5 40	5 40
8 boxes and locks	13 90	13 90
Postage and stationery	14 33	14 33
27 deputies and clerks	189 00	189 00
25 constables, 26 booths	122 50	122 50
	595 14	579 64

Cumberland.	Claimed.	Allowed.
R.O., Sheriff Crowe	60 00	60 00
Clerk, hall, constable	10 00	10 00
Mileage	155 50	155 50
Printing, "Sentinel"	23 00	23 00
Forms, P. Gladwin	22 05	22 05
6 ballot boxes and repairs	11 48	11 48
Coal for poll	0 50	.....
Revisor, 64 lists	16 00	.....
Postage and stationery	11 46	11 46
Screens	36 00	36 00
32 deputies and clerks	224 00	224 00
30 booths, 26 constables	137 50	135 50
	707 49	688 99

Cape Breton.	Claimed.	Allowed.
R.O., D. G. McDonald	60 00	60 00
Clerk, $8; hall, $1	9 00	9 00
Mileage	212 65	212 65
26 screens	19 50	19 50
Postage and telegrams	5 00	5 00
Revisor, voters' lists	92 40	44 25
Printing, "Advocate"	40 00	40 00
do W. Hill	28 35	28 35
do Townsend	11 00	11 00
27 deputies and clerks	189 00	189 00
18 constables, 27 booths	121 00	121 00
	787 90	739 75

Digby.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Sheriff Van Blarcom	65 00	60 00
Clerk and constable	10 00	10 00
Mileage	146 10	139 70
Printing, "Courier"	68 00	33 50
Stationery, postage, freight	13 00	11 95
Screens	15 00	15 00
21 deputies and clerks	147 00	147 00
16 constables, 21 booths	91 00	91 00
4 boxes and locks	8 00	8 00
	563 10	516 15

Guysboro'.	Claimed.	Allowed.
R.O., A. H. McGillivray	60 00	60 00
Clerk, hall, constable	12 20	12 20
Mileage	172 20	148 00
Revisor, 20 lists	12 50	.....
Stationery, freight, postage	16 47	16 47
Printing, "Herald"	30 00	.....
20 deputies and clerks	140 00	140 00
8 constables, 19 booths	83 00	83 00
	526 37	459 67

Halifax.	Claimed.	Allowed.
R.O., Sheriff Archibald	75 00	60 00
Clerk and constable	9 00	9 00
Mileage	485 65	475 60
40 screens	26 00	26 00
4 boxes, $6; storage, $8	14 00	6 00
Stationery and postage	26 95	26 95
Voters' lists	174 60	.....
Printing, "Recorder"	29 75	29 75
do "Herald"	20 74	.....
do N.S. Printing Co.	15 00	15 00
68 deputies and clerks	476 00	476 00
68 booths, 24 constables	366 25	361 50
	1,718 94	1,485 80

Hants.	Claimed.	Allowed.
R.O., Sheriff Curry	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	119 10	119 10
Voters' lists	57 00	.....
23 screens	17 25	17 25
Stationery and postage	29 55	24 55
Printing "Journal"	14 00	14 00
do "Tribune"	5 00	5 00
24 deputies and clerks	168 00	168 00
24 booths, 13 constables	109 00	109 00
	587 90	525 90

Inverness.	Claimed.	Allowed.
R.O., Sheriff McDonald	68 40	60 00
Clerk	8 00	8 00
Mileage	179 20	114 60
Stationery, freight, postage	13 74	13 74
Printing, "Recorder"	26 25	26 25
do "Echo"	15 00	9 00
Revisor, voters' lists	71 90	.....
24 deputies and clerks	168 00	168 00
12 constables, 23 booths	105 00	102 00
Screens	8 50	.....
	663 99	501 59

GENERAL ELECTION, 1887—*Continued.*

King's, N.S.	Claimed.	Allowed.
	$ cts	$ cts.
R.O., Sheriff Belcher	80 00	60 00
Clerk and constable	9 00	9 00
Mileage	123 20	95 00
Printing, "Chronicle"	45 05	30 00
do "Star"	1 25	1 25
Repairing boxes	5 50	5 50
Stationery and telegrams	15 03	7 53
Screens	11 00	11 00
28 deputies and clerks	196 00	196 00
22 constables, 27 booths	149 00	142 50
	635 03	557 78

Lunenburg.	Claimed.	Allowed.
R.O., J. A. Rudolf	79 50	60 00
Clerk, constable, hall	14 00	13 00
Mileage	103 60	102 10
Printing, C. S. Cragg	14 75	14 75
do "Progress"	18 75	18 75
Revisor, 29 lists	79 70	.....
30 poll books, 17 locks	8 46	8 46
Postage and stationery	4 75	4 75
39 deputies and clerk	203 00	203 00
12 constables, 38 booths	119 00	119 00
Screens	17 50	.....
	663 01	543 81

Pictou.	Claimed.	Allowed.
R.O., Sheriff Harris	75 00	60 00
Clerk, constable, hall	12 50	12 50
Mileage	221 40	221 40
Printing, McKenzie	5 76	5 00
do "Standard"	17 76	17 00
do "News"	79 10	69 60
Copy of election roll	50 00	.....
43 screens	32 25	32 25
13 boxes and locks	30 00	30 00
Postage, stationery, teleg.	20 20	20 20
43 deputies and clerks	301 00	301 00
34 constables, 36 booths	173 00	167 00
	1,017 97	935 95

Queen's, N.S.	Claimed.	Allowed.
R.O., T. F. Campbell	65 00	60 00
Clerk, constable, hall	12 00	12 00
Mileage	264 10	138 90
Printing, "Times"	42 25	42 25
Legal advice, G. T. Moore	50 00	30 00
7 boxes, 15 screens	26 70	26 70
Postage, stationery, teleg.	20 25	20 25
16 deputies and clerks	112 00	112 00
14 constables, 15 booths	72 00	72 00
	664 30	514 10

Victoria, N.S.	Claimed.	Allowed.
R.O., David Dunlop	60 00	60 00
Clerk	8 00	8 00
Mileage	255 20	95 20
Printing, "Reporter"	33 00	27 90
14 screens	10 50	10 50
Stationery, teleg, repairs	12 82	12 82
15 deputies and clerks	107 00	107 00
16 constables, 15 booths	76 00	76 00
	562 52	397 42

Richmond.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Sheriff Fuller	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	63 40	63 40
Revisor, 14 lists	54 50	.....
Printing, C. Hill	26 75	26 75
do "Echo"	10 00	6 50
14 poll books	7 00	2 80
Postage and stationery	16 53	16 53
14 deputies and clerks	98 00	98 00
3 constables, 13 booths	55 00	55 00
	400 18	337 98

Shelburne.	Claimed.	Allowed.
R.O., Sheriff McLean	65 00	60 00
Clerk and constable	9 00	9 00
Mileage	175 50	143 20
Printing, "Herald"	26 31	26 31
do "Times"	2 00	2 00
Revisor, 18 lists	30 00	.....
18 poll books	9 00	3 60
Stationery and postage	9 50	9 50
5 screens	10 00	10 00
18 deputies and clerks	126 00	126 00
13 constables, 18 booths	82 00	78 00
	544 31	467 61

Yarmouth.	Claimed.	Allowed.
R.O., Job Hatfield	60 00	60 00
Clerk	8 00	8 00
Mileage	105 30	79 30
Revisor, voters' lists	60 00	.....
20 poll books	10 00	4 00
Printing, "Times"	35 25	35 25
do E. Carey	5 00	5 00
Postage and telegrams	5 00	5 00
20 deputies and clerks	140 00	140 00
7 constables, 20 booths	81 70	80 10
Screen	1 00	.....
	511 25	416 65

Albert.	Claimed.	Allowed.
R.O., Sheriff Wells	60 00	60 00
Clerk, constable, hall	11 00	11 00
Mileage	108 80	108 80
Printing, "Observer"	52 50	43 90
Stationery	2 00	2 00
14 screens, 3 boxes	15 00	15 00
17 deputies and clerks	119 00	119 00
17 constables, 17 booths	85 00	82 00
	453 30	441 70

Carleton, N.B.	Claimed.	Allowed.
R.O., Sheriff Dibblee	60 00	60 00
Clerk, hall, constable	18 00	12 00
Mileage	151 10	151 10
Printing, "Sentinel"	16 10	13 72
do "Press"	39 00	31 30
22 screens, 8 boxes	28 50	28 50
Stationery and cartage	7 25	7 25
30 deputies and clerks	210 00	210 00
28 constables, 30 booths	144 00	142 00
	673 95	655 87

GENERAL ELECTION, 1887—*Continued.*

Charlotte.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Sheriff Stuart	70 00	60 00
Clerk and constable	10 00	10 00
Mileage	210 25	210 25
Printing, G. W. Day	36 42	35 42
do "Courier"	23 25	21 25
Revisor, 33 lists	31 50	.....
Stationery and postage	10 62	10 62
33 deputies and clerks	231 00	231 00
31 constables, 32 booths	161 00	156 00
Screens	49 25	.....
	833 29	734 54
Gloucester.		
R.O., Sheriff Doucet	60 00	60 00
Clerk, constable, hall	14 00	13 00
Mileage	135 25	135 25
Postage, stationery, freight	12 58	12 58
Voters' lists	2 10	.....
20 screens	13 60	13 60
Printing, "Courrier"	38 25	32 45
21 deputies and clerks	147 00	147 00
20 constables, 20 booths	99 50	97 50
	522 28	511 38
Kent, N.B.		
R.O., Sheriff Girouard	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	266 60	197 60
Printing, "Moniteur"	22 50	17 50
do "Times"	29 00	25 35
Revisor, 27 lists	25 80	.....
Stationery and freight	8 25	8 25
27 deputies and clerks	189 00	189 00
21 constables, 27 booths	137 00	129 00
Screens	26 00	.....
	773 15	635 70
King's, N.B.		
R.O., Sheriff Freeze	60 00	60 00
Clerk and constable	9 00	8 00
Mileage	273 40	262 20
Printing, G. W. Day	56 72	55 52
Screens	16 00	16 00
Telegrams and stationery	7 70	2 70
33 deputies and clerks	231 00	231 00
33 constables, 33 booths	160 00	160 00
	813 82	795 42
Northumberland.		
R.O., Sheriff Shirreff	62 50	60 00
Clerk and constable	9 00	9 00
Mileage	206 00	183 10
Printing, "World"	19 00	19 00
do "Advance"	26 00	22 00
do "Advocate"	3 00	3 00
28 poll books	21 00	5 60
Screens	28 50	22 50
Postage and telegrams	9 84	9 84
27 deputies and clerks	189 00	189 00
25 constables, 26 booths	133 65	129 00
	707 49	652 04

Queen's, N.B.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., J. R. Dunn	60 00	60 00
Clerk, hall, constable	14 00	14 00
Mileage	131 80	130 80
Printing, "Capital"	4 00	4 00
do "Sun"	28 95	28 95
13 screens, 4 boxes	16 15	16 15
Postage and stationery	13 15	13 15
14 deputies and clerks	98 00	98 00
14 constables, 14 booths	69 00	67 00
	435 05	432 05
Restigouche.		
R.O., Sheriff Phillips	91 00	60 00
Clerk, $8; hall, $2.90	10 90	10 90
Mileage	131 70	100 50
Printing, G. W. Day	27 96	27 64
Stationery and boxes	7 64	6 44
7 deputies and clerks	49 00	49 00
7 constables and booths	50 70	35 00
	368 90	289 48
Sunbury.		
R.O., Jas. S. White	60 00	60 00
Clerk, hall, constable	21 00	18 00
Mileage	81 20	73 70
Printing, "Capital"	5 00	5 00
do "Farmer"	5 00	5 00
Stationery and repairs	18 92	14 52
Legal advice, E.L. Wetmore	25 00	25 00
8 deputies and clerks	56 00	56 00
8 constables, 8 booths	53 00	52 00
Screens	3 00	.....
	328 12	309 22
St. John City and County.		
R.O., Sheriff Harding	60 00	60 00
Clerk, $8; Storage, $2	10 00	8 00
Mileage	95 30	95 30
Printing, G. W. Day	84 00	80 80
do "Globe"	8 75	5 00
23 boxes	34 50	34 50
Stationery, postage, freight	13 40	13 40
60 deputies and clerks	420 00	420 00
60 booths, 28 constables	500 50	500 50
Screens	9 00	.....
	1,235 45	1,217 50
St. John City.		
R.O., Sheriff Harding	60 00	60 00
Clerk, constable, storage	12 00	10 00
Mileage	7 00	7 00
Printing, G. W. Day	55 27	53 97
do "Globe"	7 00	4 00
17 boxes	25 50	25 50
Freight, postage, stationery	8 87	8 87
32 deputies and clerks	224 00	224 00
32 booths and constables	316 50	313 00
	716 14	706 34

GENERAL ELECTION, 1887—*Continued.*

Victoria, N.B.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Sheriff Tibbits	60 00	60 00
Clerk, $8; hall, $12	20 00	16 00
Mileage	152 90	146 80
Printing, G. W. Day	36 65	35 95
Boxes and locks	6 20	6 20
16 screens, at 55c	8 80	8 80
Stationery	1 00	1 00
17 deputies and clerks	119 00	119 00
16 constables, 17 booths	84 00	84 00
Interpreter	2 00	.....
	490 55	477 75

Westmorland.		
R.O., R. A. Chapman	60 00	60 00
Clerk, hall, constable	12 00	12 00
Mileage	276 40	276 40
Revisor, 52 lists	26 50	.....
Printing, "Times"	40 50	40 50
do "Moniteur"	9 00	9 00
6 screens	13 25	9 50
5 boxes and repairs	12 20	12 20
Teleg., postage, stationery,	30 95	30 95
52 deputies and clerks	364 00	364 00
52 booths, 50 constables	261 00	250 00
	1,105 80	1,064 55

York, N.B.		
R.O., Sheriff Sterling	75 00	60 00
Clerk, constable, hall	15 00	15 00
Mileage	359 90	295 40
Screens	26 00	25 00
Printing, "Capital"	75 85	64 06
Revisor, 36 lists	18 00	.....
6 boxes and repairs	19 50	19 50
Stationery, postage, telegs.	16 00	16 00
36 deputies and clerks	252 00	252 00
36 booths, 36 constables	213 00	210 00
	1,070 25	956 96

King's, P.E.I.		
R.O., Sheriff McDonald	68 00	60 00
Clerk and constable	18 00	10 00
Mileage	233 40	230 90
Revisor, 31 lists	31 00	.....
Printing, "Examiner"	52 75	46 50
do "Herald"	38 00	24 25
31 ballot boxes	46 50	46 50
Postage and stationery	15 95	15 95
Legal advice *re* printing	24 00	.....
Screens	10 00	10 00
31 deputies and clerks	217 00	217 00
28 constables, 23 booths	140 00	140 00
	894 60	801 10

Prince.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Sheriff Strong	75 00	60 00
Clerk, hall, constable	23 00	23 00
Mileage	183 25	183 05
11 boxes and repairs	37 50	37 50
43 screens	30 00	30 00
Printing "Journal"	71 55	71 55
Stationery and postage	11 92	11 92
44 deputies and clerks	308 00	308 00
27 constables, 44 booths	201 00	199 00
	941 22	924 02

Queen's, P.E.I.		
R.O., Sheriff Longworth	68 00	60 00
Clerk, hall, constable	13 00	13 00
Mileage	182 65	182 62
Printing, "Examiner"	139 75	124 80
Revisor, 58 lists	389 00	.....
Boxes and screens	25 23	25 23
Stationery	27 12	27 12
58 deputies and clerks	406 00	406 00
51 constable, 58 booths	349 00	349 00
	1,599 75	1,187 77

Cariboo.		
R.O., Sheriff Rogers	150 00	150 00
Clerk	20 00	20 00
Mileage	315 75	248 48
Writing blanks	127 50	107 76
Screens and boxes	39 50	39 50
Stationery and freight	56 65	56 65
14 deputies and clerks	225 00	225 00
11 booths, 2 constables	71 00	71 00
	1,005 40	918 39

New Westminster.		
R.O., Sheriff Armstrong	150 00	150 00
Clerk	20 00	20 00
Mileage	330 75	330 75
Printing, "Columbian"	60 28	54 78
14 ballot boxes	21 00	21 00
Stationery and postage	10 90	10 90
14 deputies and clerks	224 00	224 00
3 constables, 7 booths	48 62	44 62
Screens	9 00	.....
	874 55	856 05

Vancouver.		
R.O., Sheriff Bray	150 00	150 00
Clerk	20 00	20 00
Mileage	257 70	252 30
Printing, "Free Press"	76 25	63 75
17 screens	15 81	15 81
Stationery and postage	14 10	14 10
18 deputies and clerks	287 00	287 00
5 constables, 7 booths	31 50	31 50
	852 36	834 46

GENERAL ELECTION, 1887—*Continued.*

Victoria, B.C.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Sheriff McMillan	118 00	100 00
Clerk and constable	22 50	22 50
Mileage	73 20	73 20
Printing, "Post"	22 50	22 50
do "Standard"	6 00	6 00
do M. Millar	40 00	40 00
do "Colonist"	46 75	29 15
18 screens, 4 boxes	54 20	54 20
Stationery	31 70	24 70
12 deputies and clerks	192 00	192 00
8 booths	83 00	75 00
	689 85	639 25

Yale.	Claimed.	Allowed.
R.O., W. Dodd	50 00	50 00
Clerk	8 00	8 00
Mileage	20 00	20 00
Printing, "Sentinel"	12 50	12 50
Postage and stationery	1 50	1 50
	92 00	92 00

Lisgar.	Claimed.	Allowed.
R.O., Thos. Sinclair	118 00	40 00
Clerk, $8; hall, $4	12 00	8 00
Mileage	146 75	146 75
Stationery and postage	38 56	30 56
Revisor, voters' lists	3 60	.....
Printing, "Record"	10 00	10 00
	328 91	235 31

Marquette.	Claimed.	Allowed.
R.O., Sheriff Setter	256 00	60 00
Clerk and constable	9 00	9 00
Mileage	1,403 80	917 00
Printing, "Manitoban"	30 50	30 50
do "Tribune"	122 13	122 13
Boxes and repairs	64 65	64 65
Screens	65 05	28 05
Stationery and telegrams	48 02	44 92
61 deputies and clerks	434 00	434 00
41 constables, 60 booths	286 00	277 50
Oaths and interpreters	6 00	.....
	2,725 15	1,987 75

Provencher.	Claimed.	Allowed.
R.O., Jos. Lemay	109 25	60 00
Clerk, $8; hall, $12	20 00	20 00
Mileage	276 70	217 30
Stationery, postage, freight	29 55	29 55
Boxes and locks	70 30	70 30
33 screens	23 10	23 10
Printing, "Le Manitoba"	154 00	85 70
34 polls	930 97	711 30
	1,613 87	1,217 25

Selkirk.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Robt. Rogers	115 00	60 00
Clerk	59 00	8 00
Mileage	1,881 50	1,152 00
Postage and freight	86 56	86 56
Ballot boxes and locks	140 00	140 00
Printing, "Manitoban"	9 36	9 36
do "Mail"	20 00	20 00
do "News"	52 00	39 25
do "Times"	98 00	77 00
Screens	184 55	184 55
70 deputies and clerks	492 50	490 00
50 constables, 70 booths	353 50	329 00
Interpreters	7 00	.....
	3,498 97	2,595 72

Winnipeg.	Claimed.	Allowed.
R.O., Geo. H. Ham	120 00	60 00
Clerk	25 00	8 00
Mileage	27 30	27 00
Stationery and postage	11 65	11 65
R.O. and clerk at re-count	30 00	30 00
Printing, "Manitoban"	67 14	67 14
22 boxes and locks	38 50	38 50
21 screens	46 00	46 00
22 deputies and clerks	286 00	154 00
24 constables, 22 booths	264 00	240 00
	915 59	682 29

Alberta.	Claimed.	Allowed.
R.O., J. G. Fitzgerald	1,200 00	200 00
Election clerk	8 00	8 00
Travelling expenses	2,121 60	2,121 60
Printing, "Herald"	127 50	79 85
do "Tribune"	92 50	47 35
Advertising, "Herald"	143 52	.....
do "Tribune"	139 00	.....
2 tin boxes	12 00	.....
Horse died	175 00	.....
Office rent	33 25	.....
Postage and telegrams	27 26	27 26
Stationery	24 95	24 95
F. W. Pettit, translating	16 00	.....
35 polling places	1,805 90	1,399 90
Enumerators	2,372 25	2,116 25
	8,298 73	6,025 16

Assiniboia, East.	Claimed.	Allowed.
R.O., J. Hewgill	120 00	120 00
Clerk, $8; hall, $4	12 00	12 00
Mileage	1,569 90	1,567 90
Printing, "Courier"	38 50	38 50
do "Vidette"	6 50	6 50
do "Progress"	11 00	11 00
Postage	1 54	1 00
38 deputies and clerks	228 00	228 00
15 constables, 38 booths	165 50	164 50
Interpretor	3 00	.....
Enumerators	1,562 00	1,562 00
	3,717 94	3,711 40

GENERAL ELECTIONS. 1887—*Continued.*

Assiniboia, West.	Claimed.	Allowed.
R.O., Dixie Watson	200 00	120 00
Clerk, $30; hall, $10	40 00	12 00
Mileage	327 00	252 00
Enumerators	900 50	760 00
Printing, "M. H. Times"	3 00	3 00
do "Journal"	11 50	11 50
do "Leader"	43 19	43 19
Map of District	5 00	.....
Telegrams and postage	25 46	25 46
20 polls	432 69	425 19
	1,988 34	1,652 34
Saskatchewan.		
R.O., A. Sproat	600 00	200 00
Clerk, $8; hall, $3.50	11 50	11 50
J. D. Hanafin	12 00	12 00
L. St. Louis, translating	10 00	.....
Battleford "Herald"	139 15	70 00
Prince Albert "Times"	302 45	144 00
Travelling expenses	1,222 75	1,193 75
Telegrams	67 40	67 40
29 polling places	2,994 10	2,865 10
Enumerators	3,615 85	3,448 25
Stoves for court house	76 55	.....
Legal advice	6 00	6 00
Stationery	7 50	7 50
Interest on overdraft	54 31	.....
Exchange on cheque	79 73	.....
Error in extension	15 50	.....
	9,214 79	8,025 50
Haldimand, 1886.		
R.O., John Scott	60 00	60 00
Clerk	8 00	8 00
Mileage	109 40	95 40
Printing, "Sachem"	64 00	49 20
Screens	36 75	20 25
Box and lock	1 75	1 75
Stationery and postage	13 50	13 50
28 deputies and clerks	196 50	196 00
17 constables, 21 booths	85 00	85 00
	574 90	529 10
Chambly—1886.		
R.O., P. E. Hurteau	60 00	60 00
Clerk	8 00	8 00
Mileage	92 30	58 80
Voters' lists	46 50	33 00
Advice, J. C. Auger	30 00	.....
Printing, Gebhardt	90 85	54 85
Stationery, Rolland	17 45	17 45
16 deputies and clerks	112 00	112 00
11 constables, 16 booths	75 00	75 00
16 screens	48 00	.....
	580 10	419 10
Screen Specimens.		
J. M. Garland, 392½ yds. sheeting	66 74	66 74
S. & H. Borbridge, 456 rings	3 63	2 63
H. Allan, mak'g 150 screens	10 50	10 50
	80 87	79 87

Bruce, E.—April.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Wm. Gunn	60 00	60 00
Clerk, constable hall	10 00	10 00
Mileage	76 70	66 45
Stationery and postage	26 58	26 58
Printing, "Herald"	55 05	43 30
29 deputies and clerks	203 00	203 00
26 constables, 27 booths	129 00	129 00
Screen	2 00	.....
	562 33	538 33
Bruce, W.—October.		
R.O., Robt. Baird	40 00	40 00
Clerk and constable	5 00	5 00
Mileage	13 30	13 30
Stationery and postage	1 00	1 00
Printing, "Review"	9 00	9 00
	68 30	68 30
Haldimand—Nov.		
R.O., J. A. Langrill	66 00	60 00
Clerk, $8; stowage, $2	10 00	10 00
Mileage	105 10	105 10
Printing, "Sachem"	62 50	58 30
Station'y, teleg'ms, postage	14 40	14 40
Boxes and locks	9 00	9 00
R.O. and clerk at recount	41 00	41 00
28 deputies and clerks	196 00	196 00
23 constables, 21 booths	98 00	95 00
	602 00	588 80
Renfrew. S.—August.		
R.O, Geo. Eady	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	116 20	100 10
Printing, "Chronicle"	10 25	10 25
do "Journal"	14 65	14 65
Blanks, Hart & Co	22 20	22 20
Postage, teleg., freight	3 33	3 28
24 deputies and clerks	168 00	168 00
20 constables, 17 booths	84 50	84 50
	488 13	471 98
Victoria, S.—April.		
R.O., H. Dunsford	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	90 50	90 50
Printing, "Warder"	31 75	31 35
Stationery and freight	37 15	34 65
34 deputies and clerks	238 00	238 00
31 constables, 33 booths	160 50	160 00
Screens	25 00	.....
	651 90	623 50
Charlevoix—Sept.		
R.O., Th. Fortin	60 00	60 00
Clerk, constable, hall	11 00	11 00
Mileage	176 10	153 70
Storage of screens	2 00	2 00
Printing, "Echo"	60 00	47 30
Stationery and telegrams	18 70	18 70
23 deputies and clerks	161 00	161 00
27 constables, 23 booths	119 00	119 00
	607 80	572 70

GENERAL ELECTIONS, 1887—*Concluded.*

Colchester—Oct.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Sheriff Crowe	60 00	60 00
Clerk, constable, hall	10 50	10 50
Mileage	108 90	106 90
Printing, "Guardian"	1 50	1 50
do "Sun"	37 75	35 50
Storage of boxes & screens	1 35	1 35
Stationery and postage	21 84	16 52
27 deputies and clerks	189 00	189 00
23 constables, 26 booths	120 00	120 00
	550 84	541 27

Cumberland—Nov.		
R.O., Sheriff Logan	60 00	60 00
Clerk, constable, hall	13 00	13 00
Mileage	148 30	148 30
Printing, "Sentinel"	23 50	23 50
do G. Gladwin	22 25	22 25
Stationery, postage, freight	8 09	8 09
Ballot boxes and locks	32 75	32 75
Storage of boxes	1 00	1 00
32 deputies and clerks	224 00	224 00
32 booths, 24 constables	144 50	143 00
5 screens	11 00	.....
Discount on cheque	1 20	.....
	689 59	675 89

Digby—July.		
R.O., Sheriff Van Blarcom	60 00	60 00
Clerk and constables	10 00	10 00
Mileage	145 90	114 40
Postage and stationery	12 50	5 70
Printing, "Courier"	52 25	32 85
21 deputies and clerks	147 00	147 00
10 constables, 20 booths	90 00	90 00
	517 65	459 95

Victoria, N.S.—Nov.	Claimed.	Allowed.
	$ cts	$ cts.
R.O., Sheriff McLean	60 00	60 00
Clerk, $8; storage, $1.60	9 60	9 60
Mileage	115 80	115 80
Printing, "Herald"	27 50	17 05
do C. W. Hill	21 90	15 00
do "Reporter"	2 75	2 75
Stationery and postage	8 25	8 25
16 deputies and clerks	112 00	112 00
12 constables, 15 booths	72 00	72 00
	429 80	412 45

Yarmouth—Dec.		
R.O., Job Hatfield	60 00	60 00
Clerk, $8; storage, $2	10 00	8 00
Mileage	150 00	86 30
Printing, "Times"	41 00	39 75
Stationery	15 48	9 48
30 deputies and clerks	140 00	140 00
6 constables, 18 booths	78 00	78 00
	494 48	421 53

Restigouche—May.		
R.O., Sheriff Phillips	40 00	40 00
Clerk, constable, hall	9 00	9 00
Mileage	47 10	47 10
Postage and stationery	1 80	1 80
Print., "Union-Advocate"	2 50	2 50
	100 40	100 40

ELECTIONS, 1886-87.

General Election.	Returning Officer.	Claimed.	Allowed.	Paid in 1886-87.	Paid in 1887-88.	Deposits Forfeited.
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Addington	J. B. Walkem	950 79	802 89	790 79	12 10	
Algoma	Jos. Wilson	3,667 13	3,337 53	1,750 00	1,587 53	
Bothwell	I. N. Carscallen	705 76	640 26	586 06	54 20	
Brant, North	Jos. Bullock	707 06	635 21	399 01	36 20	200 00
Brant, South	H. M. Wilson	550 48	539 83	539 83		
Brockville	G. W. Weatherhead	841 96	660 87	660 87		
Bruce, North	Sheriff Sutton	674 67	656 24	650 92	5 32	
Bruce, East	Wm. Gunn	590 85	551 00	534 55	16 45	
Bruce, West	Robt. Baird	686 55	646 31	620 05	26 26	
Cardwell	John Wallace	701 96	609 56	609 56		
Carleton	Sheriff Sweetland	793 90	620 06	420 06		200 00
Cornwall & Stormont	Sheriff McIntyre	667 07	650 02	645 02	5 00	
Dundas	Geo. Dillen, sen	611 26	598 70	598 70		
Durham, East	Geo. C Ward	562 78	518 03	518 03		
Durham, West	Thos. H. Vann	631 61	554 81	503 01	51 80	
Elgin, East	A. McLachlin	845 98	742 00	703 26	38 74	
Elgin, West	T. W. Kirkpatrick	734 44	656 36	629 82	26 54	
Essex, North	Sheriff Iler	922 69	857 37	823 42	33 95	
Essex, South	J. W. Askin	1,149 75	887 53	697 02	190 51	
Frontenac	Sheriff Ferguson	474 78	381 88	381 88		
Glengarry	Donald McDonald	590 21	575 81	551 57	24 24	
Grenville, South	R. M. Keeler	564 45	512 91	492 86	20 05	
Grey, South	T. L. McCaul	783 41	754 71	725 61	29 10	
Grey, East	Andrew Grier	1,053 29	906 09	896 59	9 50	
Grey, North	Thos. Gordon	665 23	633 43	633 43		
Haldimand	J. A Langrill	671 10	618 30	595 80	22 50	
Halton	F. Barclay	563 91	539 61	539 61		
Hamilton	Geo. Mills	1,260 80	1,212 00	1,209 00	3 00	
Hastings, West	W. H. Ponton	610 40	536 90	536 90		
Hastings, East	Chas. Hudson	571 59	553 54	553 54		
Hastings, North	Jas. Haggerty	986 78	823 38	478 62	144 76	200 00
Huron, West	E. Corbett	728 66	662 33	640 33	22 00	
Huron, East	T. K. Boddy	640 10	620 20	611 95	8 25	
Huron, South	Jas. Dickson	654 87	607 62	607 62		
Kent, Ont.	Sheriff Mercer	848 96	827 71	827 71		
Kingston	J. A. Henderson	538 05	453 75	445 25	8 50	
Lambton, West	J. Rainsberry	644 54	580 52	555 27	25 25	
Lambton, East	Geo Shirley	784 46	704 67	591 27	113 40	
Lanark, North	F. Coulter	699 34	622 74	582 74	40 00	
Lanark, South	W. W. Berford	566 44	557 34	350 24	7 10	200 00
Leeds & Grenville, N	Geo F. Cairns	494 95	450 65	188 50	62 15	200 00
Leeds, South	S. McCammon	890 14	751 54	751 54		
Lennox	T. D. Pruyn	559 21	476 36	476 36		
Lincoln & Niagara	J. A. Keyes	853 60	743 65	693 88	50 77	
London	W. C. L. Gill	552 60	539 10	539 10		
Middlesex, East	Sheriff Glass	1,105 48	836 03	737 27	98 76	
Middlesex, North	Chas. Walker	821 43	689 46	689 46		
Middlesex, West	S. Blackburn	549 93	512 93	512 93		
Middlesex, South	J. S. Dewar	535 80	518 30	518 30		
Monck	J. W. Holmes	669 49	592 79	546 09	46 70	
Muskoka	Wm. Fry	1,650 71	1,110 11	1,100 11	10 00	
Norfolk, South	J. Phelan	643 04	542 04	504 44	37 60	
Norfolk, North	Sheriff Deedes	747 78	609 98	609 98		
Northumberland, W.	H. B Cruso	614 05	535 80	483 70	52 10	
Northumberland, E	Jay Ketchum	704 75	673 84	663 12	10 72	
Ontario, North	L. M. Hayes	1,147 76	903 71	737 36	166 35	
Ontario, South	J. Ham Perry	738 20	618 96	618 96		
Ontario, West	Jos. A. Todd	912 66	644 80	596 00	48 80	
Ottawa City	Alex. Burritt	1,455 78	1,179 41	1,149 41	30 00	
Oxford, North	J. H. Nelles	887 23	664 93	664 93		
Oxford, South	J. R Walker	882 83	782 48	510 28	72 20	200 00
Peel	Sheriff Broddy	519 56	497 91	497 91		
	Carried forward	49,835 04	43,724 85	39,276 45	3,248 40	1,200 00

ELECTIONS, 1886-87—*Continued.*

General Election.	Returning Officer.	Claimed.	Allowed.	Paid in 1886-87.	Paid in 1887-88.	Deposits Forfeited.
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward.....	49,835 04	43,724 85	39,276 45	3,248 40	1,200 00
Perth, North.	D. T. Bailey	993 06	719 10	719 10		
Perth, South	P. Whelihan	740 10	574 00	560 60	13 40	
Peterboro', West.....	Sheriff Hall.	480 37	441 92	.....	441 92	
Peterboro', East.....	B. Morrow.....	1,338 95	1,069 45	755 45	314 00	
Prescott.....	John Higginson.....	558 80	527 85	495 05	32 80	
Prince Edward.	Geo. O. Alcorn.....	736 49	674 17	674 17		
Renfrew, North.	Sheriff Morris	520 21	504 66	504 66		
Renfrew, South.....	Geo. Eady, jun.....	553 57	495 37	489 72	5 65	
Russell.....	Jas. Keays.....	964 52	855 52	855 52		
Simcoe, North	L. E. Oliver.....	783 00	671 70	643 30	28 40	
Simcoe, South	J. W. Norris.....	749 41	648 56	370 11	78 45	200 00
Simcoe, East.	Albert Fowlie.	1,089 19	901 46	805 34	96 12	
Toronto, West	H. W. M. Murray.....	1,904 10	1,612 85	1,564 75	48 10	
Toronto, Centre	Robt. L. Fraser.....	1,109 62	899 67	899 67		
Toronto, East	Jas. S. Williams.....	1,393 71	1,199 91	946 91	53 00	200 00
Victoria, South.....	H. Dunsford.....	704 13	679 33	679 33		
Victoria, North.....	Geo. Cunningham.....	656 56	587 44	561 94	25 50	
Waterloo, North.....	Sheriff Springer.....	612 90	548 15	539 15	9 00	
Waterloo, South.....	A. J. Brewster	691 53	643 78	609 53	34 25	
Welland.....	W. T. Sawle.....	787 76	758 96	678 06	80 90	
Wellington, North...	S. Cowan, M.D.....	1,155 10	975 84	862 49	113 35	
Wellington, Centre..	Thos. McManns	816 01	707 21	597 81	109 40	
Wellington, South...	F. J. Chadwick.....	1,046 58	726 68	726 68		
Wentworth, North...	David Patterson	533 64	496 86	479 42	17 44	
Wentworth, South...	Chas. D. Potts.....	742 87	525 37	525 37		
York, North...	Seth Ashton.....	824 27	698 46	621 26	77 20	
York, East.....	Jas. Robinson.	1,069 17	810 62	810 62		
York, West...	P. G. Savage	844 42	794 27	687 07	107 20	
Argenteuil.....	Thos. Barron.....	None.				
Bagot.....	J. C. Bachand.....	101 30	84 80	84 80		
Beauce	Sheriff Tascherau.....	873 40	836 40	636 40	.....	200 00
Beauharnois.....	Zephirin Boyer.....	450 40	425 90	425 90		
Bellechasse	L. Solynie Forgues	668 61	574 56	511 91	62 65	
Berthier.....	Hector Champagne.....	869 69	760 58	631 08	129 50	
Bonnaventure	Jas. Verge.....	590 42	543 62	543 62		
Brome	H. S. Foster.....	563 30	459 59	459 59		
Chambly	P. E. Hurteau	590 41	457 07	457 07		
Champlain	N. V. Massicotte.....	923 18	676 18	676 18		
Charlevoix.....	T. L. Fortin.....	714 68	631 78	374 33	57 45	200 00
Chateauguay.	A. M. Gagnier.....	499 33	458 68	458 68		
Chicoutimi and Saguenay.....	Sheriff Bossé.....	1,199 89	1,044 44	770 84	73 60	200 00
Compton	Saml. Orr.....	None.				
Dorchester	Frs. Fortier.	618 58	561 03	505 13	55 90	
Drummond and Arthabaska	M. J. A. Poisson	406 90	354 40	120 40	34 00	200 00
Gaspé.....	Jos. X. Lavoie	5,122 55	4,640 96	3,600 00	1,040 96	
Hochelaga.....	F. Filiatrault.....	1,920 15	1,454 95	1,454 95		
Huntingdon.....	John C. Bruce.	108 72	86 32	68 72	17 60	
Iberville.....	J. B. H. Beauregard.....	60 50	60 50	60 50		
Joliette.....	Sheriff Rivard	604 08	554 48	537 91	16 57	
Jacques Cartier.....	Godfrey Boileau.....	487 83	388 53	388 53		
Kamouraska	L. J. Berubé.....	873 34	721 52	721 52		
Laprairie	A. J. A. Roberge	417 55	397 29	397 29		
L'Assomption.....	F. X. Lemire.....	477 98	414 46	389 21	25 25	
Laval.....	A. Leonard.....	317 65	308 20	308 20		
Levis.....	C. I. Labrie.....	776 55	712 55	712 55		
L'Islet.....	L. Z. Duval.	519 25	493 55	493 55		
	Carried forward.....	94,991 32	82,576 35	73,728 39	6,447 96	2,400 00

ELECTIONS, 1886-87—*Continued.*

County.	Returning Officer.	Claimed.	Allowed.	Paid in 1886-7.	Paid in 1887-8.	Deposits Forfeited.
		$ cts.	$ cts	$ cts.	$ cts.	$ cts.
	Brought forward	94,991 32	82,576 35	73,728 39	6,447 96	2,400 00
Lotbinière.	B. Garneau	578 35	569 70	569 70		
Maskinonge	C. L. Augé.....	628 76	601 53	580 93	20 60	
Megantic	W. H. Lambly.....	700 94	662 84	662 84		
Missiquoi.....	W. E. J. Goodman	688 10	639 65	439 65	.....	200 00
Montcalm.....	Magloire Granger..	470 61	412 71	402 61	10 10	
Montmagny.....	Sheriff Lepine.	470 72	442 57	426 52	16 05	
Montmorency.....	Bruno Pelletier..	464 14	441 89	441 89		
Montreal, West.	A. W. Atwater.....	2,332 40	1,357 74	1,357 74		
Montreal, Centre.....	Chas. J. Doherty.....	2,176 71	1,276 25	1,276 25		
Montreal, East	J. C. Auger	746 77	237 13	207 13	30 00	
Napierville.....	Alex. Richardson.....	330 61	313 11	313 11		
Nicolet.	J. A. Blondin.....	956 92	810 72	537 87	72 85	200 00
Ottawa County.	Sheriff Coutlee.....	1,948 92	1,689 43	1,489 43	200 00	
Pontiac.....	Walter Rimer..	828 15	763 26	763 26		
Portneuf.....	Samuel Paquin.....	728 67	723 87	723 87		
Quebec, East.	R. P. Vallée.....	1,203 58	1,110 93	503 80	407 13	200 00
Quebec, Centre.....	Alex. Gauvreau..	569 51	530 36	306 21	24 15	200 00
Quebec, West.	L. Stafford.....	497 44	432 54	416 14	16 40	
Quebec, County.	J. D. Marcoux.....	665 52	567 62	567 62		
Richmond & Wolfe..	E. S Darche	824 01	778 36	714 01	64 35	
Richelieu.	Sheriff Guévremont..	669 25	605 65	605 65		
Rimouski.....	L. N. Côté.....	1,110 89	1,088 79	1,088 79		
Rouville	A. E. Poulin.....	94 55	79 35	79 35		
St. Hyacinthe.....	H. St. Germain.....	620 43	464 35	.....	264 35	200 00
St. John's.....	J. P. Carreau..	443 51	411 96	411 96		
St. Maurice.....	R. Kiernan	473 00	384 05	384 05		
Shefford.....	J. H. Lefebvre	694 74	684 74	663 21	21 53	
Sherbrooke.....	Daniel Thomas	484 68	455 28	182 73	72 55	200 00
Soulonges.	J. E. Dumesruil.	423 31	404 31	192 58	11 73	200 00
Stanstead.....	C. G. M. Thomas.....	545 10	544 10	516 60	27 50	
Témiscouata.....	Elie Mailloux	887 99	821 04	803 16	17 88	
Terrebonne.....	L. de G. Lachaine.....	527 60	487 45	467 85	19 60	
Three Rivers.....	Sheriff Dumoulin	281 23	257 23	257 23		
Two Mountains.....	Sheriff Roussille.....	556 90	429 35	429 35		
Vaudrueil	F. de S Bastien..	541 11	472 06	443 96	28 10	
Verchères...	Jos. R. Brillon.....	438 34	395 54	395 54		
Yamaska.	F. E. N Boucher.....	558 30	478 80	478 80		
Annapolis	Aug. Robinson.....	507 75	502 75	472 55	30 20	
Antigonish.	Alex. McKinnon.	388 38	373 33	373 33		
Colchester.....	Sheriff Crowe.....	595 14	579 64	568 44	11 20	
Cumberland.	Sheriff Logan	707 49	688 99	431 99	57 00	200 00
Cape Breton.....	D. G. McDonald.	787 90	739 75	139 75	.....	600 00
Digby.	Sheriff Van Blarcom.	563 10	516 15	427 00	89 15	
Guysboro'.....	A. H. McGillivray.	526 37	459 67	298 67	161 00	
Halifax.	Sheriff Archibald.....	1,718 94	1,485 80	1,448 80	37 00	
Hants.....	Sheriff Curry	587 90	525 90	501 65	24 25	
Inverness.	Sheriff McDonald...	663 99	501 59	401 59	100 00	
King's, N.S.....	Sheriff Belcher.	635 03	557 78	483 08	74 70	
Lunenburg	Jos. Rudolf, jun.....	663 01	543 81	543 81		
Pictou.....	Sheriff Harris.....	1,017 97	935 95	.....	935 95	
Queen's, N.S.....	T. F. Campbell	664 30	514 10	514 10		
Richmond	Sheriff Fuller.....	400 18	337 98	127 98	10 00	200 00
Shelburne	Sheriff McLean.....	544 31	467 61	377 61	90 00	
Victoria, N.S.....	David Dunlop	562 52	397 42	309 90	87 52	
Yarmouth	Job Hatfield.....	511 25	416 65	211 65	5 00	200 00
Albert.....	Sheriff Wells	453 30	441 70	428 70	13 00	
Carleton, N.B.....	do Dibblee	673 95	655 87	627 37	28 50	
Charlotte	do Stuart	833 29	734 54	732 54	2 00	
Gloucester..	do Doucet	522 28	511 38	507 38	4 00	
Kent, N.B.	do Girouard.....	773 15	635 70	600 00	35 70	
	Carried forward.	137,484 58	118,926 67	104,357 67	9,569 00	5,000 00

ELECTION, 1886-87—*Concluded.*

General Election.	Returning Officer.	Claimed.	Allowed.	Paid in 1886-87.	Paid in 1887-88.	Deposits Forfeited.
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	137,484 58	118,926 67	104,357 67	9,569 00	5,000 00
King's, N.B.	Sheriff Freeze	813 82	795 42	779 42	16 00	
Northumberland	do Shirreff	707 49	652 04	652 04		
Queen's, N.B.	John R. Dunn	435 05	432 05		432 05	
Restigouche	Sheriff Phillips	368 90	289 48	289 48		
Sunbury	Jas. S White	328 12	309 22	272 22	37 00	
St. John city & county	Sheriff Harding	1,235 45	1,217 50	1,217 50		
St. John city	do Harding	716 14	706 34	706 34		
Victoria, N.B.	do Tibbits.	490 55	477 75		477 75	
Westmoreland	R. A. Chapman	1,105 80	1,064 55	1,064 55		
York	Sheriff Stirling	1,070 25	956 96	825 51	131 45	
King's, P.E.I.	do McDonald	894 60	801 10	676 15	124 95	
Prince	do Strong	941 22	924 02	897 77	26 25	
Queen's, P.E.I.	do Longworth.	1,599 75	1,187 77	1,142 47	45 30	
Cariboo	do Rogers	1,005 40	918 39	703 47	214 92	
New Westminster	do Armstrong	874 55	856 05	656 05		200 00
Vancouver	do Bray	852 36	834 46	834 46		
Victoria, B.C.	do McMillan.	689 85	639 25	239 25		400 00
Yale	W. Dodd	92 00	92 00	72 00	20 00	
Lisgar	Thos. Sinclair	328 91	235 31	228 39	6 92	
Marquette	Sheriff Setter	2,725 15	1,987 75	1,987 75		
Provencher	Jos. Lemay	1,613 87	1,217 25	1,164 75	52 50	
Selkirk	Robt. Rogers	3,498 97	2,595 72	1,788 74	806 98	
Winnipeg	Geo. H. Ham	915 59	682 29	682 29		
Alberta	J. G. Fitzgerald	8,298 73	6,025 16	400 00	5,425 16	200 00
Assiniboia East.	J. Hewgill	3,717 94	3,711 40	3,711 40		
do West	Dixie Watson.	1,988 34	1,652 34	1,550 09	102 25	
Saskatchewan	A. Sproat	9,214 79	8,025 50	2,000 00	6,025 50	
Screen specimens		80 87	79 87	69 75	10 12	
Queen's Printer		38 82	38 82	38 82		
Special Elections.						
Haldimand, 1886	John Scott	574 90	529 10	529 10		
Chambly, 1886	P E. Hurteau	580 10	419 10	419 10		
Bruce, East	Wm. Gunn	562 33	538 33	527 83	10 50	
Bruce, West	Robt. Baird	68 30	68 30		68 30	
Haldimand	J. A. Langrill	602 00	588 80		588 80	
Renfrew, South.	Geo Eady	488 13	471 98		471 98	
Victoria, South	H. Dunsford	651 90	623 50	623 50		
Charlevoix	Th. Fortin	607 80	572 70		572 70	
Colchester	Sheriff Crowe	550 84	541 27		541 27	
Cumberland	Sheriff Logan	689 59	675 89		475 89	200 00
Digby	Sheriff Van Blarcom	517 65	459 95		459 95	
Victoria, N.S.	Sheriff McLean	429 80	412 45		212 45	200 00
Yarmouth	Job Hatfield	494 48	421 53		421 53	
Restigouche	Sheriff Phillips	100 40	100 40	100 40		
	Total	191,046 08	164,755 73	131,208 26	27,347 47	6,200 00

ELECTION, 1886-87—*Concluded.*

Summary.	Claimed.	Allowed.	Paid in 1886-87.	Paid in 1887-88.	Deposits Forfeited.
	$ cts	$ cts.	$ cts.	$ cts.	$ cts.
Ontario	74,235 08	64,474 01	57,939 53	4,934 48	1,600 00
Quebec	47,948 00	40,928 60	35,890 25	2,838 35	2,200 00
Nova Scotia	12,045 53	10,544 87	7,631 90	1,712 97	1,200 00
New Brunswick	10,527 54	9,880 50	8,703 05	1,177 45	
Prince Edward Island	3,435 57	2,912 89	2,716 39	196 50	
British Columbia	3,514 16	3,340 15	2,505 23	234 92	600 00
Manitoba	9,682 49	6,718 32	5,851 92	866 40	
North-West Territories	23,219 80	19,414 40	7,661 49	11,552 91	200 00
	184,008 17	158,213 74	128,899 76	23,513 98	5,800 00
Screen specimens	80 87	79 87	69 75	10 12	
Queen's Printer	38 82	38 82	38 82		
Special Elections	6,918 22	6,423 30	2,199 93	3,823 37	400 00
	191,046 08	164,755 73	131,208 26	27,347 47	6,200 00

Paid on claims in 1886-87, as above	$131,208 26	
Balance on King's, N.B., special election	76 85	
Montreal E., W. and C., 1882, $375 each	1,125 00	
Overpaid to Geo. Mills, R.O., Hamilton, and not yet recovered	51 80	
Expenditure in 1886-87		$132,461 91

FRANCHISE ACT, 1886.

Addington.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	123 80	123 80
Clerk, W. G. Wilson	321 00	273 00
do H. Jameson...	66 00	66 00
3 copyists.....	22 90	22 90
Bailiff, Robt. McCoy.....	161 36	85 59
Posting lists.....	6 50	6 50
Valuation rolls.	103 00	103 00
Office rent.....	40 00	40 00
Postage	31 38	31 38
Napanee "Standard".....	886 90	791 43
Kingston "News".....	49 50	9 00
	1,812 34	1,552 60

Algoma, East.		
Travel, revisor and clerk...	124 50	103 75
Clerk, T. A. P. Towers.....	343 50	337 50
Bailiff, R. H. Carney.....	269 17	264 67
Rolls and lists	88 84	88 84
Halls for courts.	4 00	4 00
Stationery and postage.....	18 63	18 63
Office rent.....	20 00	20 00
Box for lists.....	3 60	.....
Sault Ste. Marie "Pioneer"	868 91	773 68
Manitowaning "Expositor"	54 25	37 76
	1,795 40	1,648 83

Algoma, West.		
Travel, revisor and clerk...	272 40	272 40
Clerk, J. E. Williams.....	238 00	238 00
3 bailiffs.....	263 80	263 80
Valuation rolls.....	46 45	46 45
Stationery and postage.....	19 18	19 18
Port Arthur "Sentinel"...	687 69	626 86
Rat Portage "Progress"..	8 00	6 00
Error in addition.	10 00	.....
	1,545 52	1,472 69

Bothwell.		
Travel, revisor and clerk...	124 55	91 55
Clerk, A. J. C. Shaw.....	310 00	310 00
3 clerks	22 00	22 00
Bailiff, Wm. Cochrane.....	87 16	87 15
Valuation rolls..	133 72	133 72
Stationery and postage.....	38 18	34 18
Office rent	22 50	22 50
Bothwell "Times".	9 10	7 70
Chatham "Banner"	922 04	882 80
Dresden "Times"	21 36	17 30
Wallaceburg "Herald".....	12 80	7 80
	1,703 41	1,616 70

Brant, South.		
Travel, revisor and clerk...	57 00	45 00
Clerk, Will. D. Jones.....	466 00	466 00
Bailiff, Jos. Jackson.....	190 98	143 73
Valuation rolls.....	188 90	166 36
Office rent	40 00	25 00
Stationery and postage	46 40	36 40
Hall for court.....	2 00	2 00
Brantford "Courier".	322 08	322 08
do "Expositor".....	509 70	499 65
do "Telegram".....	121 08	121 08
	1,944 14	1,827 30

Brant, North.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	48 25	36 25
Clerk, Thos. Alexander	148 00	148 00
do T. Harry Jones.....	284 00	284 00
Bailiff, Jos. Jackson	120 44	62 28
Valuation rolls.	117 20	117 20
Rent, light and fuel.	30 00	20 00
Hall for courts	8 00	8 00
Stationery and postage.....	40 40	35 40
Brantford "Courier".	123 31	123 31
do "Telegram".....	294 36	293 01
Paris "Review".....	169 99	165 94
do "Star Transcript" ...	179 11	176 53
	1,563 06	1,469 92

Bruce, North.		
Travel, revisor and clerk...	141 45	87 45
Revisor, work on lists.....	105 00	.....
Clerks at courts	48 00	48 00
5 bailiffs.....	89 82	73 14
Rolls and lists.....	121 31	105 06
Hall for revision	1 00	1 00
Stationery and postage.....	13 56	13 56
Chesley "Advocate".	5 76	5 76
Port Elgin "Times"	559 20	559 20
Paisley "Advocate"	3 86	3 86
Tara "Leader"	10 00	10 00
Walkerton "Glocke".....	70 36	65 86
do "Herald".....	57 00	57 00
do "Telescope".....	49 66	48 00
Wiarton "Echo".....	4 56	4 56
	1,280 54	1,082 45

Bruce, East.		
Travel, revisor and clerk...	35 00	25 00
Clerk, J. F. H. Gunn.....	71 00	71 00
3 bailiffs.....	59 20	53 91
Rolls and lists.....	68 99	54 17
Postage and stationery.....	20 55	20 55
Rent of court room	1 00	1 00
Walkerton "Herald".	286 32	286 32
do "Glocke".....	330 88	314 23
do "Telescope"...	149 82	149 28
Teeswater "News"	4 80	4 80
	1,027 56	980 26

Bruce, West.		
Travel, revisor and clerk...	62 25	44 25
Clerk, Thos. Wilson	6 00	6 00
Bailiffs	53 60	50 25
Rolls and lists.....	75 80	61 04
Stationery and postage.....	16 40	16 41
Kincardine "Reporter".....	6 00	6 00
do "Review"	318 05	318 05
Lucknow "Sentinel".....	4 80	4 80
Tiverton "Watchman".....	4 80	4 80
Walkerton "Glocke".	393 92	373 67
do "Telescope"...	66 94	66 36
	1,008 56	951 63

FRANCHISE ACT, 1886—*Continued.*

Brockville.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	7 81	7 81
Clerk, W. J. Wright.....	282 00	197 50
do Thos. E. Stevenson.	163 00	122 25
do Towers E. Stevenson	175 33	131 50
do Francis Barker.....	8 00	6 00
do Milton D. Burns.....	49 33	37 00
do Jas. E. Carron.....	2 00	1 50
do Jas. T. Fitzpatrick..	22 33	16 75
do Jno. A. Reynolds....	3 00	2 25
do David J. Mayon.....	4 33	3 25
do Jas. Wright.....	6 67	5 00
do Arch. McCann.	16 67	12 50
do Chas. Dodge..	24 67	18 50
do John Marron	26 33	19 75
do J. W. Boyd	14 33	10 75
do Geo. L. Starr	0 67	0 50
Bailiff, John Marron.....	143 60	42 15
Valuation rolls.....	154 87	143 87
Stationery and postage.....	19 17	19 17
Brockville "Recorder".....	9 80	9 80
do "Times".....	1,456 15	1,293 84
	2,590 06	2,101 64

Cardwell.		
Travel, revisor and clerk...	22 60	22 60
Clerk, J. M. Bennett.....	400 00	298 00
Bailiff, J. C. Switzer.....	101 82	49 17
Rolls and lists	90 54	84 22
Stationery and postage.	27 06	27 06
Fuel, $7; furniture, $9.50.	16 50	7 00
Brampton "Conservator".	7 20	7 20
Orangeville "Post"	346 76	301 33
do "Sun".	204 94	196 89
Shelburne "Free Press"...	17 40	17 40
	1,234 82	1,010 87

Carleton.		
Travel, revisor and clerk...	61 16	31 56
Clerk, A. Harmer.....	370 00	345 00
4 clerks.....	29 75	29 75
Bailiffs	65 18	53 02
Valuation rolls.....	121 87	117 87
Hall for court.....	2 00	2 00
Stationery and postage.....	29 52	27 02
Office rent.....	50 00	35 00
Ottawa "Citizen".....	9 00	9 00
do "Free Press".....	18 50	18 50
do "Journal".	1,105 20	905 30
	1,862 18	1,574 02

Dundas.		
Travel, revisor and clerk...	54 95	39 60
Clerk, C. L. Carman.....	211 00	211 00
do T. J. F. Hilliard.....	27 00	24 00
Bailiffs	10 50	10 50
Valuation rolls.	83 59	83 59
Halls for courts.....	7 50	7 50
Stationery and postage.. ...	29 70	29 70
Morrisburg "Courier".....	879 19	800 87
do "Herald".....	13 60	12 00
	1,317 03	1,218 76

Durham, East.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	8 45	8 45
Clerk, F. A. Benson.	188 00	188 00
Bailiff, T. O. Monaghan.....	42 21	42 21
Valuation rolls.....	61 87	61 87
Stationery and postage.. ...	38 48	34 98
Millbrook "Messenger"....	5 60	5 60
Port Hope "Guide".....	386 89	379 67
do "Times".....	310 72	308 32
	1,042 22	1,029 10

Durham, West.		
Travel, revisor and clerk...	45 40	45 40
Clerk, F. Cubitt.....	187 00	187 00
Bailiff.....	55 18	55 02
Valuation rolls..	48 90	48 90
Hall for court.	1 00	1 00
Stationery and postage.....	23 66	20 16
Discount on cheques	0 75	.....
Bowmanville "News".....	249 99	226 74
do "Statesman"	249 80	235 50
do "Sun".....	212 18	212 18
Orono "News".....	3 50	3 50
	1,077 36	1,035 40

Elgin, East.		
Travel, revisor and clerk...	41 75	41 75
Clerk, J. A. Kains.....	357 00	357 00
Halls for courts..	8 00	8 00
Postage and stationery.....	11 96	11 96
Aylmer "Express".	72 74	71 38
St. Thomas "Times"	991 64	950 36
	1,483 09	1,440 45

Elgin, West.		
Travel, revisor and clerk...	135 20	109 65
Clerk, T. B. Shoebotham...	270 00	267 00
do J. Hadley	3 00	3 00
Bailiff, W. J. Philpott.....	223 98	93 93
Hall for court.....	2 00	2 00
Postage and telegrams.....	16 77	16 77
Ridgetown "Standard"...	840 24	821 26
	1,491 19	1,313 61

Essex, North.		
Travel, revisor and clerk...	54 43	39 45
Clerk, Fred. Noble.....	215 00	201 00
do E Rutley	52 00	52 00
do M. Noble	84 00	84 00
do Frank Noble.	50 00	50 00
Bailiff, John S. Askin.....	236 20	91 08
Valuation rolls	114 00	114 00
Shelves and plan...	16 00	.....
Stationery and postage.....	19 96	19 96
Office rent and gas	52 67	32 67
Tilbury Centre "Times"..	4 80	4 80
Windsor "Essex Review"	1,364 74	1,087 59
do "Clarion"	43 68	7 80
do "Record"	68 40	9 00
	2,375 88	1,793 35

FRANCHISE ACT, 1886—*Continued.*

Essex, South.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	222 80	149 85
Clerk, Jas. Templeton.....	333 00	267 00
Bailiff, J. S. Askin.....	257 02	133 78
Valuation rolls	97 00	97 00
Shelves	11 25	.....
Stationery and postage.....	14 60	14 60
Office rent and fuel	6 00	6 00
Amherstburg "Echo".....	115 81	19 40
Kingsville "Reporter".....	14 32	12 80
Essex Centre "Liberal"...	12 00	12 00
Amherstburg "Herald"...	1,047 63	846 28
	2,131 43	1,558 71
Frontenac.		
Travel of revisor.....	48 00	48 00
Clerk, D. J. Walker	75 00	75 00
Bailiff, posting lists..	16 00	16 00
Valuation rolls	32 00	32 00
Postage	12 00	12 00
Kinston "News".....	491 20	430 60
do "Whig"	12 00	12 00
	686 20	625 60
Glengarry.		
Travel of revisor.....	26 50	26 50
Clerk, G. H. McGillivray...	140 00	140 00
do C. L. Carman..	25 00	25 00
Bailiffs	10 50	10 50
Valuation rolls	99 17	99 17
Halls for courts	21 00	21 00
Stationery and postage.....	28 00	28 00
Alexandria "Glengarrian"	587 44	585 64
Ottawa "Citizen"..	108 88	108 88
	1,046 49	1,044 69
Grenville, South.		
Travel, revisor and clerk...	36 02	36 02
Clerk, Geo. Whitworth	333 67	262 00
Bailiff, Jas. Jenkinson.	69 87	39 87
Valuation rolls	84 37	84 37
Postage and stationery.....	20 52	20 52
Brockville "Times"	438 86	388 55
Prescott "Messenger".....	173 28	152 60
do "Independent"...	339 16	299 73
	1,495 75	1,283 66
Grey, North.		
Travel of revisor.....	30 00	12 00
Clerk, Chas. Gordon	291 00	291 00
Bailiff, Robt. Edgar	256 12	93 55
Valuation rolls	77 43	72 08
Halls for courts.....	6 50	6 50
Stationery and postage.....	22 43	20 63
Office rent, fuel, light.....	66 65	43 90
Chatsworth "News".....	14 00	14 00
Owen Sound, J. Rutherford	1,451 66	1,310 20
do "Times"	20 42	20 42
do "Advertiser"	21 08	21 08
	2,257 29	1,905 36

Grey, East.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	69 50	69 50
Clerk, John Albury..... ..	249 50	249 50
Bailiff, J. C. Grant	105 00	50 52
do Jas. Hanna.	14 10	14 10
do J. Hemstreet	17 00	12 45
Valuation rolls	144 10	144 10
Office rent	21 00	18 00
Hall for court	1 00	1 00
Postage and stationery.....	26 04	26 04
Meaford "Mirror".....	635 84	633 69
do "Monitor"	17 18	15 76
Owen Sound, J. Rutherford	333 92	332 42
Dundalk "Herald".	9 60	9 60
Shelburn "Free Press"....	5 50	5 50
Thornbury "News".....	8 40	5 00
do "Standard" ...	7 50	6 50
	1,665 18	1,593 68
Grey, South.		
Travel, revisor and clerk...	129 60	129 60
Clerk, Geo. Hoff	182 50	182 50
do H. Delamatter	4 00	4 00
Bailiff, A. Vandusen.....	108 18	97 43
Valuation rolls	87 09	87 09
Halls for courts	12 00	12 00
Postage and telegrams	19 73	19 73
Office rent	5 00	5 00
Ayton "Fama".....	4 16	4 16
Durham "Chronicle"	13 50	13 50
do "Review".....	14 90	13 30
Flesherton "Advance"....	4 40	4 40
Hanover "Post"	13 00	13 00
Owen Sound, J. Rutherford	1,149 12	1,113 00
	1,747 18	1,698 71
Haldimand.		
Travel, revisor and clerk...	63 25	46 45
Clerk, C. G. Gibson.	254 00	253 00
Postage and freight.....	7 28	7 28
Valuation rolls.....	82 50	82 50
Bailiff	77 78	42 51
Hall	4 00	4 00
Hagarsville "Times"	4 80	4 80
Cayuga "Advocate".....	18 47	10 72
Caledonia "Sachem".....	672 12	656 12
	1,184 20	1,107 38
Halton.		
Travel, revisor and clerk...	70 10	57 50
Clerk, Chas. G. Murray....	294 00	260 00
Bailiff, J. W. Henderson ...	42 00	42 00
Valuation rolls.	82 00	82 00
Rent, fuel, light	30 00	30 00
Stationery and postage	22 86	22 86
Georgetown "Herald".....	5 00	5 00
Acton "Free Press".....	7 52	6 40
Milton "Champion".....	38 50	28 50
do "Reformer".....	5 60	5 60
do "Sun"	839 48	784 26
Oakville "Star".....	3 60	3 60
	1,440 66	1,327 72

FRANCHISE ACT, 1886—*Continued.*

Hamilton.	Claimed.	Allowed.
	$ cts.	$ cts.
Clerk, Chas. Lemon	526 00	462 00
do Mrs. Lemon	15 00	15 00
do E. P Aitken	10 00	10 00
do John Scudamore	35 00	35 00
Bailiff, R. Hunter	45 00	45 00
Rolls and lists	410 60	256 90
Stationery and postage	10 75	8 75
Office rent	80 00	80 00
Hamilton "Palladium"	6 40	4 80
do "Spectator"	2,476 51	2,265 67
do "Times"	13 50	12 00
do Eastwood & Co.	17 50	.....
	3,646 26	3,195 12

Hastings, East.	Claimed.	Allowed.
Travel, revisor and clerk	122 50	110 00
Clerk, Wm. Wray	221 00	219 00
Bailiff, Alex. Robertson	82 10	70 47
Valuation rolls	50 00	50 00
Stationery and postage	17 00	17 00
Office rent	30 00	30 00
Belleville "Intelligencer"	766 70	759 08
	1,289 30	1,255 55

Hastings, North.	Claimed.	Allowed.
Travel, revisor and clerk	156 50	156 50
Clerk, J. D. Breeze	55 00	55 00
do E. James	147 00	147 00
Bailiff, B. H. Sweet	65 36	62 12
do J. D. Breeze	50 87	41 79
Valuation rolls	61 35	61 35
Stationery and postage	24 73	24 73
Office rent	15 00	15 00
Belleville "Intelligencer"	699 32	695 18
Madoc "Review"	24 86	17 30
Stirling "News-Argus"	9 25	9 25
	1,310 24	1,285 22

Hastings, West.	Claimed.	Allowed.
Travel, revisor and clerk	32 00	20 00
Clerk, N. W. Lazier	192 00	192 00
do F. B. Prior	18 00	18 00
Bailiff, W D. Ketcheson	50 52	35 61
Rolls and lists	31 00	31 00
Postage and stationery	13 50	13 50
Belleville "Intelligencer"	731 52	729 12
Trenton "Advocate"	6 80	4 80
Belleville "Ontario"	14 00	12 00
	1,089 34	1,056 03

Huron, South.	Claimed.	Allowed.
Travel of revisor	70 60	70 60
Clerk, F. G. Neelin	105 00	103 00
Bailiff, Jos. P. Brine	74 16	56 76
Telegrams and postage	13 65	13 65
Valuation rolls	78 40	78 40
Seaforth "Expositor"	18 26	17 10
do "Sun"	898 52	754 74
	1,258 59	1,094 25

Huron, East.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk	35 95	33 10
Clerk, E. L. Dickinson	301 00	201 70
Bailiff, John H. Snell	115 31	76 59
do Geo. Pettypiece	3 00	2 52
Valuation rolls	149 38	118 63
Stationery, postage, teleg.	22 12	17 12
Office rent	40 00	35 00
Blyth "Advocate"	4 96	4 96
do "Review"	4 96	4 96
Brussels "Post"	6 00	6 00
Clinton "News-Record"	561 81	441 70
Gorrie "Vidette"	20 52	19 58
Toronto "Irish Canadian"	208 56	208 56
Wingham "Advance"	104 98	88 64
do "Times"	125 58	106 26
	1,704 16	1,365 32

Huron, West.	Claimed.	Allowed.
Travel of revisor	32 70	32 70
Clerk, Wm. J. R. Holmes	585 50	232 70
Bailiff, H. W. Ball	98 00	70 75
do Wm. Moore	17 10	15 30
Copying rolls	80 00	80 00
Halls for courts	10 00	10 00
Stationery and postage	47 51	21 51
Office rent	30 00	17 50
Clinton "New Era"	6 50	6 50
do "News-Record"	95 64	95 64
Goderich "Star"	799 47	795 91
Seaforth "Expositor"	6 96	5 80
do "Sun"	9 60	6 60
	1,818 98	1,390 91

Kent, Ont.	Claimed.	Allowed.
Travel, revisor and clerk	104 50	104 50
Clerk, R. A. Hughes	579 00	579 00
Bailiff, W. J. McRener	351 22	232 02
Valuation rolls	252 39	252 39
Office rent	50 00	46 00
Hall for courts	31 00	29 50
Postage and stationery	29 79	29 34
Furniture	8 85	.....
Copying judgment	10 12	.....
Blenheim "News"	18 21	16 40
Chatham "Banner"	16 96	16 40
do "Planet"	1,640 34	1,470 65
Tilbury Centre "Times"	25 20	19 96
	3,117 58	2,796 16

Kingston.	Claimed.	Allowed.
Travel of revisor	56 90	56 90
Clerk, E. M. Loscombe	210 00	144 00
Bailiff, John Ashley	16 50	9 00
Valuation rolls	130 00	130 00
Postage and stationery	11 50	11 50
Posting bills	2 00	2 00
Office rent	64 00	56 00
Kingston "News"	684 16	571 52
do "Whig"	45 00	13 80
	1,220 06	994 72

FRANCHISE ACT, 1886—*Continued.*

Lambton, East.	Claimed.	Allowed.
	$ cts.	$ cts
Travel, revisor and clerk...	59 80	47 80
Clerk, W G. Willoughby..	297 00	251 00
Bailiff, Jas. A. Couse	99 00	90 71
Valuation rolls.....	40 00	40 00
Halls for courts	22 00	22 00
Office rent	30 00	30 00
Postage and stationery	14 62	14 62
Forest "Free Press".....	19 20	19 20
Petrolea "Topic"..	17 40	17 40
do "Advertiser".....	606 56	588 04
Watford "Guide News" ...	567 34	456 69
	1,772 92	1,577 46
Lambton, West.		
Travel, revisor and clerk...	44 00	32 00
Clerk, Robt. McAdams.....	316 00	258 00
3 bailiffs.....	52 85	52 85
Valuation rolls.....	27 00	27 00
Halls for courts.....	1 50	1 50
Stationery and postage....	23 58	23 58
Forest "Free Press".....	15 36	15 36
Sarnia "Canadian".....	890 42	866 30
do "Observer".....	28 20	16 20
	1,398 91	1,292 79
Lanark, North.		
Travel, revisor and clerk...	80 01	73 26
Clerk, A R. Freeland.....	363 00	305 00
Bailiff, C. McDermott.....	155 49	85 17
Valuation rolls	94 75	94 75
Postage and stationery.....	21 43	21 43
Office rent.....	30 00	30 00
Desk	12 00	.....
Almonte "Times".....	690 10	658 60
	1,446 78	1,268 21
Lanark, South.		
Travel of revisor.....	38 25	37 25
Clerk, R. Jamieson	140 50	139 00
Bailiff J. Patterson.....	119 22	71 82
Valuation rolls.....	135 00	135 00
Stationery and postage.....	19 85	19 85
Halls for courts.....	3 00	3 00
Cupboard.....	30 00	.....
Carleton Place "Canadian"	20 80	20 80
Perth "Courier".....	7 80	7 80
do "Expositor".....	758 71	669 08
	1,273 13	1,103 60
Leeds & Grenville, N.		
Travel, revisor and clerk...	33 20	27 75
Clerk, John R. Lavell	287 67	222 00
Bailiff, A. E. Mills	87 30	79 14
Valuation rolls	85 95	84 52
Stationery and postage.....	30 05	30 05
Discount on cheque	0 25	.....
Brockville "Times".....	164 66	142 24
Prescott "Independent"...	95 96	78 21
Smith's Falls "Independ't"	420 27	342 83
	1,205 31	1,006 74

Leeds, South.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	39 40	39 40
Clerk, Wm. Dixon	362 00	281 00
do Bennett Dixon	142 00	92 25
do Joshua Legg.	15 00	15 00
Bailiff, Jas. Heroison.....	246 87	81 72
do Alex. Elliott.	5 00	5 00
Valuation rolls	162 36	146 05
Postage and stationery	16 56	16 56
Office rent.....	16 25	16 25
Brockville "Times".....	1,175 65	1,039 34
Farmersville "Reporter"..	4 80	4 80
Gananoque "Journal"	29 08	29 08
do "Reporter".....	7 80	5 40
Prescott "Independent"..	8 40	8 40
	2,231 17	1,783 25
Lennox.		
Travel, revisor and clerk...	188 55	126 43
Clerk. T. G. Davis.....	284 00	230 00
Bailiff, R. McCoy	33 75	33 75
Valuation rolls	49 00	49 00
Postage and telegrams.....	18 16	18 16
Napanee "Express".....	17 70	15 10
do "Beaver"	674 67	633 51
	1,263 83	1,105 95
Lincoln.		
Travel, revisor and clerk...	24 10	24 10
Clerk, Jas. A. Keyes.....	302 32	227 50
Bailiff, F. Newton	7 00	7 00
Valuation rolls	212 30	201 74
Postage and stationery	20 70	20 70
Halls for courts.....	6 00	6 00
St. Catharines "Journal"	990 78	990 78
do "News" ...	33 55	33 55
	1,596 75	1,511 37
London.		
Clerk, Stephen Grant	402 00	208 00
Bailiff, Jas Crawford	13 50	13 50
London "Free Press"	1,297 78	797 32
do "Advertiser"	23 10	22 20
	1,736 38	1,041 02
Middlesex, N.		
Travel, revisor and clerk...	99 75	67 75
Clerk, Thos. Mayberry.....	347 00	297 00
Bailiff, Geo. Manes	59 82	54 72
Valuation rolls	18 00	18 00
Stationery and postage	25 51	25 51
Exeter "Times"	467 52	464 02
Lucan "Enterprise".....	6 00	6 00
Parkhill "Gazette"	150 10	129 76
do "Review"	255 04	253 24
	1,428 74	1,316 00

FRANCHISE ACT, 1886—*Continued.*

Middlesex, E.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	70 00	47 00
Clerk, Jno. Symonds	381 00	376 00
Bailiff, Jno. Beverly.....	72 54	66 42
Assessors.	5 00	5 00
Postage and stationery.....	27 25	27 25
London "Advertiser"	34 05	28 05
do "Free Press".....	1,923 96	1,129 20
	2,513 80	1,678 92
Middlesex, W.		
Travel, revisor and clerk...	107 50	75 50
Clerk, H. S. Blackburn	296 00	296 00
Bailiff, Geo. Parrott	62 60	62 60
do J. Wilson	1 50	1 50
Stationery and postage	28 10	23 10
Glencoe "Transcript"	13 50	11 40
London "Free Press".....	936 26	431 86
Strathroy "Despatch"	391 19	373 95
	1,836 65	1,280 91
Middlesex, South.		
Travel, revisor and clerk...	20 80	20 80
Clerk, Herbert Davis.....	145 00	145 00
do Thos. Gordon	8 00	.....
Indian Chief at Court.....	1 00	1 00
Bailiff, John Beverly	55 38	55 38
Stationery and postage.....	11 55	11 55
London "Advertiser".....	312 24	305 04
do "Free Press"	769 47	424 27
	1,323 44	963 04
Monck.		
Travel, revisor and clerk...	36 35	36 35
Clerk, D. W. Swayze.....	216 00	212 00
Bailiff, Jas. Clemo.....	114 14	56 55
Valuation rolls.....	73 70	73 70
Postage and stationery.....	15 71	15 71
Dunnville "Gazette".....	682 96	652 40
do "Press"	5 80	5 80
	1,144 66	1,052 51
Muskoka.		
Travel, revisor and clerk...	384 95	347 95
Clerk	635 00	630 00
Rolls and lists.....	122 25	93 09
Poll books.....	31 02	.....
Halls for courts.	12 50	12 50
Stationery and postage.....	23 45	23 45
Office rent.....	24 00	22 00
Fyles.....	25 00	.....
Bracebridge "Gazette".....	450 84	442 01
do "Herald".....	276 90	276 90
Burk's Falls "Arrow".....	23 40	9 60
Huntsville "Forester".....	29 82	22 80
Parry Sound "Star".....	25 04	20 40
	2,064 17	1,900 70

Norfolk, North.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	137 00	86 00
Clerk, E. C. Jackson.....	446 00	444 00
Bailiff, W. D. Boyd.....	92 97	83 85
Valuation rolls.....	171 18	171 18
Halls for courts.	20 00	12 00
Stationery and postage.....	45 62	43 62
Office rent.....	51 00	35 00
Tilsonburg "Observer".....	937 98	824 06
do "Liberal"	22 71	17 05
Waterford "Star".....	7 08	5 90
	1,931 54	1,722 66
Norfolk, South.		
Travel, revisor and clerk...	114 25	84 25
Clerk, W. W. Livingstone..	456 00	451 00
Bailiff, W. D. Boyd.....	98 43	92 13
Valuation rolls	150 99	150 99
Stationery and postage	38 30	36 30
Office rent.....	51 00	35 00
Port Dover "Maple Leaf"	15 36	13 20
Simcoe "Canadian"	754 88	675 90
do "Reformer".....	26 64	20 60
	1,705 85	1,559 37
Northumberland, East.		
Travel, revisor and clerk...	81 80	81 80
Clerk, W. Johnson	287 00	286 00
Bailiff, Wm. Alger.....	88 77	87 65
Valuation rolls	26 39	26 39
Hall for court	1 00	1 00
Stationery and postage	24 85	24 85
Brighton "Ensign"	12 80	10 00
Cambellford "Herald".....	4 00	4 00
Cobourg "Sentinel".....	424 64	424 14
do "World"	442 38	441 58
Colborne "Express"	5 00	5 00
Hastings "Star".....	13 80	12 00
	1,412 43	1,404 41
Northumberland, West.		
Travel, revisor and clerk...	16 07	16 07
Clerk, Roe Buck	245 00	245 00
Bailiff, Thos. Wark.....	33 25	33 25
Valuation rolls..	36 50	32 50
Stationery and postage.....	17 30	17 30
Cobourg "Sentinel".....	353 42	344 32
do "World".....	346 26	337 36
	1,047 80	1,025 80
Peel.		
Travel, revisor and clerk...	23 15	23 15
Clerk, J. M. Scott.....	198 00	198 00
Bailiff, G. M. Broddy	102 71	66 51
Rolls and lists.....	117 32	96 32
Office rent.....	19 00	19 00
Halls for courts.	7 50	7 50
Postage and stationery	18 80	17 15
Brampton "Banner".....	203 46	196 18
do "Conservator".	315 00	299 67
do "Times"	229 62	222 62
	1,234 56	1,146 10

FRANCHISE ACT, 1886—*Continued.*

Ontario, North.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	251 35	204 10
Clerk, Louis M. Hayes	173 00	170 00
5 bailiffs	156 09	141 24
Rolls and lists	145 03	136 64
Hall for court	2 00	2 00
Stationery and postage.....	84 14	73 38
Office rent.....	50 00	35 00
Bracebridge "Gazette"...	11 20	11 20
do "Herald".....	20 00	19 20
Cannington "Gleaner"....	22 20	22 20
Port Perry "Observer"...	17 50	15 00
do "Standard"...	11 52	11 52
Uxbridge "Journal".....	12 00	12 00
Whitby "Gazette".....	1,406 32	1,224 19
Woodville "Advocate"....	13 50	13 50
	2,375 85	2,091 17

Ontario, South.	Claimed.	Allowed.
Travel, revisor and clerk...	192 00	39 28
Clerk, Jno. W. Burnham...	400 00	394 00
Bailiff, Levi Fairbanks.....	85 46	62 46
Subdividing	22 00	12 00
Rolls and lists	161 50	137 00
Stationery and postage.....	57 00	42 00
Office rent and cleaning....	100 00	35 00
Brooklin "Times".....	12 40	11 50
Oshawa "Reformer".....	397 16	355 99
do "Vindicator".....	337 35	283 49
Port Perry "Standard"....	156 24	139 33
do "Observer"....	360 48	297 66
Whitby "Chronicle".....	112 88	92 22
do "Gazette".....	221 91	198 79
	2,616 38	2,100 72

Ontario, West.	Claimed.	Allowed.
Travel, revisor and clerk...	182 00	86 00
Clerk, D. R. Beaton.	373 00	369 00
Bailiff, Thos. Todd.....	104 35	86 95
Rolls and lists.....	177 38	159 00
Halls for courts.....	8 00	8 00
Stationery and postage	42 00	27 00
Office rent and cleaning....	100 00	35 00
Newmarket "Era".....	15 60	15 30
Oshawa "Vindicator".....	226 02	209 81
Pickering "News".....	15 66	11 10
Port Perry "Standard".....	150 48	146 15
Uxbridge "Guardian".....	14 80	13 40
do "Journal".....	15 20	7 40
Whitby "Gazette".....	317 77	295 00
	1,742 26	1,469 11

Oxford, South.	Claimed.	Allowed.
Travel, revisor and clerk...	73 85	48 50
Clerk, Jos. H. Nelles.....	434 00	434 00
Bailiff, D. M. Perry	60 78	59 58
Valuation rolls	244 97	186 17
Stationery and postage.....	33 80	18 80
Office rent	54 00	36 00
Light and fuel.....	25 00	.....
Ingersoll "Tribune".....	930 25	874 05
Woodstock "Times".....	12 00	4 10
	1,868 65	1,661 20

Oxford, North.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	46 00	29 00
Clerk, J. G. Wallace.....	349 00	347 00
Bailiff, D. M. Perry	54 30	54 30
Valuation rolls	122 65	106 40
Halls for courts.....	5 00	5 00
Stationery and postage.....	29 75	14 75
Office rent.....	36 00	36 00
Light and fuel.....	22 00	.....
Embro "Courier".....	3 60	3 60
Woodstock "Times".....	1,205 84	929 43
do "Sentinel".....	5 85	5 85
	1,879 99	1,531 33

Ottawa City.	Claimed.	Allowed.
Clerk, Hector McRae.....	269 00	269 00
do Percy Myles	333 00	333 00
do Geo. H. Mills	128 00	128 00
do P. M. Duffy.....	66 00	66 00
do Thos. Daly	86 00	86 00
do W. H. Aumond	4 00	4 00
do J. J. Foran	19 00	19 00
do Geo. Aird	21 00	21 00
Bailiff, Wm. Thompson.....	18 00	18 00
Valuation rolls	192 75	178 67
Stationery	11 85	11 80
Office rent.....	120 00	70 00
Coal oil.....	4 70	4 70
Furniture and fittings.....	56 71	.....
Ottawa "Canada".....	6 75	6 00
do "Citizen".....	2,229 40	2,001 79
do "Free Press".....	8 00	6 00
do "Journal".....	6 00	6 00
	3,580 16	3,228 96

Perth, North.	Claimed.	Allowed.
Travel, revisor and clerk...	65 35	64 80
Clerk, J. A. Davidson	339 50	330 50
Bailiff, T. B. McCarthy.....	111 84	76 14
Valuation rolls	109 13	106 25
Halls for courts.....	12 00	12 00
Stationery and postage.....	41 07	41 07
Office rent	48 00	48 00
Fuel, light, cleaning.....	24 58	24 58
Furniture	15 35	.....
Listowell "Standard".....	316 74	195 94
Stratford "Advertiser"....	414 48	298 89
do "Beacon".....	7 80	7 80
do "Times".....	1,262 26	977 68
	2,768 10	2,183 65

Perth, South.	Claimed.	Allowed.
Travel of revisor	51 45	51 45
Clerk, Wm. Williams	406 00	377 00
Bailiff, Jas. Clark.....	110 20	60 69
Valuation rolls	85 00	85 00
Care of halls	9 00	9 00
Stationery and postage	44 75	41 70
Office rent.....	60 00	40 00
Exeter "Times".....	89 72	76 65
Mitchell "Advocate".....	662 20	576 06
St. Mary's "Argus".....	9 23	7 80
do "Journal".....	728 99	611 43
	2,256 54	1,966 78

FRANCHISE ACT, 1883—*Continued.*

Peterboro', East.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	93 85	74 85
Clerk, Jas. Stewart.....	266 00	199 00
4 bailiffs	80 18	76 17
Rolls and lists.....	27 38	27 38
Postage and telegrams.....	10 90	10 90
Norwood "Register".....	74 50	22 50
Peterboro' "Review".....	732 11	705 13
	1,284 92	1,115 93

Peterboro', West.		
Travel, revisor and clerk...	13 25	11 75
Clerk, Jas. A. Hall.....	191 00	178 00
Bailiff, Chas. Stapleton.....	18 47	17 88
Valuation rolls.....	68 10	68 10
Postage and stationery.....	5 10	5 10
Peterboro' "Examiner".....	101 60	8 40
do "Review".....	670 30	593 02
	1,067 82	882 25

Prescott.		
Travel, revisor and clerk...	131 50	98 00
Clerk, John O'Brian	327 00	327 00
4 bailiffs	104 66	69 66
P. O'Brian, ⅓, rolls & lists.	23 14	.....
Rent, fuel, stationery.	50 00	35 00
Postage and express	16 45	16 45
L'Orignal "Advertiser"...	14 16	13 92
Plantagenet "Nation".....	10 00	10 00
Ottawa "Journal".	1,150 16	932 94
	1,827 07	1,502 97

Prince Edward.		
Travel, revisor and clerk...	36 72	36 72
Clerk, Lewis B. Stinson....	332 00	297 00
Assistance.....	14 00	14 00
Bailiff, A. W. Buchanan....	97 59	86 49
Rolls and lists	87 40	87 40
Stationery and postage.....	13 26	12 76
Office rent	25 00	25 00
Picton "Gazette".....	759 00	758 04
do "Times".....	8 40	8 40
do E. A. Morden.....	66 25	66 25
	1,439 62	1,392 06

Renfrew, North.		
Travel, revisor and clerk...	27 80	27 80
Clerk, H. Chamberlain.....	286 00	286 00
Bailiff, Jas. Millar.....	127 08	127 08
Use of rolls.....	24 00	24 00
Stationery and postage.....	19 68	19 68
Pembroke "Observer".....	14 24	14 24
do "Standard".....	821 10	674 50
	1,319 90	1,173 30

Renfrew, South.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	157 55	137 55
Clerk, J. M. O'Driscoll.....	280 00	268 00
Bailiff, M. J. Kennedy.	175 63	165 33
Valuation rolls.....	110 00	110 00
Office rent and fuel.....	80 00	55 00
Stationery and postage.....	33 23	33 23
Arnprior "Chronicle".....	14 40	14 40
Eganville "Enterprise"...	15 04	15 04
Pembroke "Standard".....	664 06	579 79
	1,529 91	1,378 34

Russell.		
Travel, revisor and clerk...	243 37	187 07
Deputy revisor, J. Maxwell	30 50	12 00
Clerk, John Tytler.....	500 00	474 00
do Mattie Ross.....	228 00	228 00
Bailiff, F. Menard.....	182 76	118 80
Rolls and lists	159 90	110 52
Stationery and postage.....	64 58	64 58
Rent of office.....	75 00	35 00
Ottawa "Citizen".....	1,375 99	1,225 93
do "Free Press".....	8 00	6 00
	2,868 10	2,461 90

Simcoe, East.		
Travel, revisor and clerk...	187 90	107 65
Clerk, A. J. Lloyd	388 00	388 00
do J. R. Kerr.....	40 00	40 00
Bailiff	33 45	33 45
Valuation rolls.....	194 00	194 00
Halls for courts.....	18 25	18 25
Stationery, books, postage.	113 68	85 84
Rent, fuel, cleaning.	98 85	75 85
Furniture.....	25 80	.....
Barrie "Advance"..	1,144 99	852 23
Bracebridge "Herald".....	4 80	4 80
Gravenhurst "Banner".....	6 00	6 00
Midland "Free Press".....	6 50	6 50
Orillia "Packet".....	218 16	209 65
do "Times".....	7 80	7 80
Penetanguishene "Herald"	6 72	4 64
	2,494 90	2,034 66

Simcoe, North.		
Travel, revisor and clerk...	81 07	50 15
Clerk, H. D. Stewart.....	672 00	400 20
Bailiff, C. E Stewart.....	116 28	97 56
Rolls and lists	197 96	139 09
Halls for courts.....	10 00	10 00
Stationery and postage	45 33	45 33
Office rent	30 00	18 00
Barrie "Advance".	729 55	541 39
do "Gazette".....	353 52	341 44
do "Examiner".....	144 40	64 23
Stayner "Sun".....	6 60	6 60
Creemore "Advertiser"...	4 56	4 56
	2,391 27	1,718 55

FRANCHISE ACT. 1886—*Continued.*

Simcoe, South.	Claimed.	Allowed.
	$ cts.	$ cts.
Living, revisor and clerk...	99 28	57 40
Clerk, E. B. Sanders.....	673 00	395 10
Bailiff, C. E. Stewart.....	123 57	104 43
Rolls and lists.....	155 31	113 70
Halls for courts	11 50	11 50
Stationery and postage	49 76	49 76
Alliston "Herald"	19 24	19 24
Barrie "Advance"	58 45	52 70
Beeton "World"	589 83	449 64
Collingwood "Enterprise"	168 84	164 68
Tottenham "Sentinel"	16 64	16 64
	1,965 42	1,434 79
Stormont and Cornwall.		
Travel of revisor.....	19 50	19 50
Clerk, C. L. Carman.....	216 00	216 00
do H. E. Carpenter.....	38 00	38 00
Bailiffs	9 00	9 00
Valuation rolls	111 00	111 00
Halls for courts	8 00	8 00
Stationery and postage.....	34 20	28 20
Cornwall "Freeholder" ...	834 68	780 38
do "Reporter"	35 01	21 10
	1,305 39	1,231 18
Toronto, East.		
Revisor, street cars.....	10 00	10 00
Clerk, R. F. Walton	220 00	220 00
do John Littlejohn.....	12 00	12 00
Bailiff	8 00	8 00
Valuation rolls	216 18	194 26
Hall for courts.....	24 00	24 00
Stationery	6 67	6 67
Rent, fuel, cleaning.	62 85	62 85
Stove and fitting.....	14 05	.....
Toronto, Rowsell	7 75	7 75
do "Mail".....	943 54	943 54
do "Telegram".....	10 50	10 50
	1,535 54	1,499 57
Toronto, Centre.		
Clerk, E. Langtry	160 00	160 00
Bailiff, J. C. Taylor	12 00	12 00
Posting lists.....	9 50	9 50
Rolls and lists.....	187 93	159 20
Postage and stationery	8 14	8 14
Office rent	50 00	50 00
Toronto "Mail".....	599 84	599 84
do "World"	20 00	12 00
do Rowsell	4 50	4 50
	1,051 90	1,015 18
Toronto, West.		
Clerk, J. T. Jones	250 00	250 00
do J. H. Jones.....	15 00	15 00
Bailiff, J. C. Taylor.....	22 50	22 50
Rolls and lists	445 15	384 11
Posting lists.....	19 00	19 00
Stationery and postage.....	18 25	18 25
Toronto "Mail"	19 80	17 25
do Rowsell	1,211 41	1,211 41
	2,001 11	1,937 52

Victoria, North.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	138 95	78 45
Clerk, Geo. A. Jordan.....	350 00	300 00
Bailiff, G. Cunningham	159 25	81 45
Valuation rolls	10 00	10 00
Postage and telegrams	17 19	17 19
Hall for court	1 50	1 50
Fenelon Falls "Gazette".	29 45	15 45
Lindsay "Warder"	1,454 80	773 60
Minden "Echo".....	19 94	17 24
Peterboro' "Review"	25 80	24 72
Woodville "Advocate" ...	10 80	7 20
	2,217 68	1,326 80
Victoria, South.		
Travel, revisor and clerk....	53 00	35 00
Clerk, W. H. Dean..... ...	395 00	368 00
Bailiff	86 42	58 68
Stationery and postage	15 00	15 00
Office rent.....	35 00	35 00
Bobcaygeon "Independent"	3 50	3 50
Lindsay "Post"	1,281 90	1,149 01
do "Warder"	33 12	27 60
Omemee "Herald"	3 50	3 50
	1,906 44	1,695 29
Waterloo, North.		
Travel of revisor.....	14 50	14 50
Clerk, G. D. Lacourse.....	158 00	158 00
Bailiff, John Klippert.	39 12	30 87
Valuation rolls	105 60	105 60
Halls for courts.....	2 00	2 00
Stationery and postage.....	21 70	21 70
Berlin, C. Hett.....	149 08	149 08
do "News"	472 36	457 59
Waterloo "Friend".....	143 34	143 34
	1,105 70	1,082 68
Waterloo, South.		
Travel, revisor and clerk...	63 75	63 75
Clerk, Otto Klotz.....	221 00	217 10
Bailiff, J. Kirkpatrick..	121 38	58 98
Valuation roll	10 00	10 00
Halls for courts...	6 00	6 00
Stationery and postage.....	27 98	27 98
Galt "Reporter".....	820 10	813 50
	1,270 21	1,197 31
Welland.		
Travel, revisor and clerk...	92 25	56 25
Clerk, L. C. Raymond.....	368 00	367 00
Bailiff, J. R. Dowd.....	148 41	68 61
Valuation rolls.	204 81	204 81
Hall for court.	2 00	2 00
Stationery and postage	53 68	53 68
Niagara Falls "World"....	4 24	4 24
do "Review"...	4 56	4 56
Thorold "Post".....	4 24	4 24
Welland "Telegraph".....	512 82	512 82
do "Tribune".....	466 66	466 66
	1,861 67	1,744 87

FRANCHISE Act, 1886—*Continued.*

Wellington, Centre.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	62 70	62 70
Clerk, E. Burns	44 00	44 00
Bailiff, Wm. Gay.	83 30	77 30
Valuation rolls.....	67 15	67 15
Stationery and postage.....	21 05	21 05
Drayton "Times".....	2 88	2 88
Elora "Express".....	2 88	2 88
Fergus "News-Record"...	10 00	10 00
Guelph, Kelso	622 74	622 74
Orangeville "Sun"	9 20	9 20
Toronto, Copp-Clark Co...	272 52	272 52
	1,198 42	1,192 42
Wellington, North.		
Travel, revisor and clerk...	73 50	66 50
Clerk, E. J. O'Callaghan..	46 00	42 00
do J. J. Drew.....	20 00	20 00
do J. K. McLean	65 00	65 00
Bailiff, J. K. McLean.....	34 00	20 61
do Alex. Allen.....	215 33	90 42
Lists and rolls.....	133 25	133 25
Hall for court.....	4 00	4 00
Stationery and postage.....	35 64	35 64
Arthur "Enterprise".....	20 44	12 00
Elora "Express"	873 86	841 30
Guelph "Herald"	1 25	1 25
do F. Nunan.....	5 05	5 05
Harriston "Tribune".....	12 00	12 00
Mt. Forest "Representative"	13 76	13 60
Palmerston "Telegraph".	130 92	126 39
	1,684 00	1,489 01
Wellington, South.		
Travel, revisor and clerk...	62 00	52 00
Clerk, H. Gummer.....	146 00	140 00
do J. J. Drew.....	25 00	25 00
do J. K. McLean.....	13 00	13 00
Bailiff, J. K. McLean.....	13 14	10 14
do M. Conway.....	164 42	69 90
Valuation rolls.....	122 00	122 00
Halls for courts.....	8 00	8 00
Stationery.....	4 55	4 55
Postage and express.....	32 30	32 30
Erie "Advocate".....	12 64	12 00
Guelph "Herald".....	1,173 96	1,039 40
do "Mercury".....	462 72	405 12
Palmerston "Telegraph"..	14 76	14 76
	2,254 49	1,948 17
Wentworth, North.		
Travel, revisor and clerk...	52 35	52 35
Clerk, F. D. Suter	376 00	376 00
Bailiff, E. B. Parker.....	53 00	53 00
Rolls and lists.....	187 23	161 85
Office rent.....	54 00	45 00
Postage and stationery.....	19 50	19 50
Dundas "Banner".....	13 90	13 90
do "Standard".....	14 00	14 00
Hamilton "Times".	643 49	552 21
do Eastwood.....	3 75	3 75
	1,417 22	1,291 56

Wentworth, South.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel of revisor.....	57 10	50 10
Clerk, A. C. Beasley.....	424 00	424 00
Bailiff, E. B. Parker.	67 35	67 35
Valuation rolls.....	263 40	221 51
Rent of office.	54 00	54 00
Stationery and postage.....	16 00	16 00
Hamilton "Palladium".....	4 80	4 80
do "Times".....	902 70	799 02
do Eastwood.....	5 25	5 25
	1,794 60	1,642 03
York, East.		
Travel, revisor and clerk...	58 00	53 75
Clerk, R. Hazelton.....	115 00	86 00
do Frank Otter.	72 00	56 00
Bailiff, John L. Playter	85 74	69 76
Rolls and lists.....	161 25	161 25
Halls for courts.....	46 00	46 00
Office rent.....	35 00	30 00
Postage and stationery.....	15 00	15 00
Markham "Sun".....	913 86	875 74
Newmarket, "Reformer"..	62 00	62 00
Toronto, Rowsell.....	85 80	85 80
	1,649 65	1,541 30
York, North.		
Travel, revisor and clerk...	110 25	94 25
Clerk, J. Wayling.....	223 00	223 00
Bailiff. J. Kavanagh..	106 03	91 63
Rolls and lists.....	131 16	131 16
Halls for courts	45 00	45 00
Office rent.....	35 00	35 00
Postage and stationery.....	15 00	15 00
Aurora "Borealis".....	74 60	64 60
Bradford "Witness".....	122 88	116 48
Newmarket "Era".....	393 28	380 28
do "Reformer"..	15 50	15 50
Toronto, Rowsell	116 50	116 50
	1,388 20	1,328 40
York, West.		
Travel, revisor and clerk...	89 50	59 50
Clerk, John McClure.....	186 00	184 00
do J. Fleming	17 00	17 00
do Geo. Eakin.....	9 00	9 00
Bailiff, Jas. Stewart	27 10	27 10
Rolls and lists.....	135 75	132 79
Halls for courts.....	8 00	8 00
Stationery and postage.....	19 46	19 46
Richmond Hill "Herald"..	63 80	63 80
do "Liberal"..	6 50	6 00
Toronto, Rowsell	5 75	5 75
do "Mail"	835 92	831 72
Woodbridge "News"	112 02	112 02
	1,515 80	1,476 14

FRANCHISE ACT, 1886—*Continued.*

Argenteuil.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	248 00	182 50
Clerk, P. A. J. Crévier.....	246 00	246 00
Bailiff, Jos. Levigne	12 00	12 00
do David Raitt	114 00	89 03
Rolls and lists	78 00	78 00
Halls and courts	15 00	15 00
Stationery and postage.....	73 70	73 70
Rent, fuel, cleaning.....	130 00	65 00
Furniture and fyles	31 35	.....
Lachute "Watchman"	84 70	61 20
Montreal, J. T. Robinson..	556 68	493 44
St. Jérôme "Nord".....	25 80	19 24
	1,615 23	1,335 11

Bagot.	Claimed.	Allowed.
Travel, revisor and clerk...	84 55	57 19
Clerk, A. Lippé	424 00	392 00
do E. Fleury.....	50 00	50 00
Clerical assistance.....	46 00	.....
Bailiffs	151 50	72 21
Rolls and lists	246 86	246 36
Stationery and postage..	39 94	39 94
Office rent and fuel	70 00	45 00
St. Hyacinthe "Courier"..	738 84	568 60
do "Union"...	6 00	6 00
	1,857 69	1,477 30

Beauce.	Claimed.	Allowed.
Travel, revisor and clerk...	827 65	414 57
Clerk, E. T. Chassé.	416 00	404 00
Bailiff, T. Jalbert.	243 25	116 22
do Joseph Doyon	201 00	157 00
Rolls and lists	219 13	208 93
Postage and stationery.....	49 23	49 23
Office rent.....	80 00	50 00
Furniture	27 50	.....
Quebec "Nouvelliste"	913 03	853 82
	2,976 79	2,253 77

Beauharnois.	Claimed.	Allowed.
Travel, revisor and clerk...	73 50	73 50
Clerks at revisions.....	18 00	18 00
Bailiff	40 55	29 13
Copyist	56 00	56 00
Stationery and postage	15 70	15 70
Office rent	60 00	35 00
Rolls and lists..	140 25	140 25
Valleyfield "Progress".....	482 52	482 52
	886 52	850 10

Bellechasse.	Claimed.	Allowed.
Travel, revisor and clerk...	221 50	204 50
Clerk, Eusèbe Couture.....	225 00	199 00
Bailiff, M. Godbout	117 60	83 76
Rolls and lists.....	142 05	140 34
Rent and fuel.....	25 00	25 00
Halls and courts.....	8 00	8 00
Stationery and postage.....	41 55	41 20
Lévis "Quotidien".....	713 31	497 65
do "Hebdomadaire" ...	10 50	8 40
	1,504 51	1,207 85

Berthier.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	172 00	125 50
Clerk, F. R. Tranchemontagne	360 00	299 00
Clerk, L. P. A. Roberge....	30 00	30 00
Copyist, F. J. Cartier.....	15 42	.....
Bailiff, A. Fiset.....	157 25	80 46
Rolls and lists	177 86	177 86
Rent, fuel and light.....	100 00	52 50
Stationery and postage.....	27 39	17 39
Sorel "News".....	27 30	27 30
do "Sorelois".	2,022 97	913 72
	3,090 19	1,723 73

Bonaventure.	Claimed.	Allowed.
Travel, revisor and clerk...	124 25	90 15
Clerk, A. S. Poirier.....	200 00	100 00
do W. Maguire..	82 00	40 00
Bailiffs posting.....	41 33	28 00
Rolls and lists	129 53	97 53
Postage and stationery.....	20 16	20 16
Office rent.....	60 00	30 00
Quebec, J. Dussault.....	1,121 79	828 54
do "Chronicle".....	14 25	14 25
Rimouski "Gulf Echo"...	15 34	15 34
	1,808 65	1,263 97

Brome.	Claimed.	Allowed.
Travel of revisor.....	33 40	33 40
Clerk, J. L Langlois	387 00	310 00
Bailiff, L. Poulin.....	95 46	73 38
Rolls and lists.....	140 21	128 81
Postage and telegrams.....	31 38	25 75
Waterloo "Journal".....	1,030 33	882 65
	1,717 78	1,453 99

Chambly.	Claimed.	Allowed.
Travel, revisor and clerk...	67 40	63 90
Clerk, L. W. Chaussé.	224 00	218 00
3 bailiffs	83 80	46 54
Rolls and lists	130 00	130 00
Halls and courts	6 00	6 00
Stationery and postage.....	8 84	8 84
Office rent	100 00	35 00
Montreal "Post".....	8 44	8 44
do E. Senecal.....	827 12	640 93
Longueuil "Impartial" ...	75 50	30 80
	1,531 10	1,188 45

Champlain.	Claimed.	Allowed.
Travel, revisor and clerk...	78 36	78 36
Clerk, Philip Trudel	243 00	243 00
do J. Lacourcière..	15 00	15 00
Bailiff, J. Lefebvre.....	317 00	172 02
do S. Lefebvre.....	9 75	4 50
Rolls and lists.....	229 38	229 38
Office rent	60 00	35 00
Postage and stationery.....	35 92	35 17
Three Rivers "Journal"..	1,105 63	994 21
	2,094 04	1,806 64

FRANCHISE ACT, 1886—*Continued.*

Charlevoix.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	192 00	165 75
Clerk, C. Boivin	287 00	282 00
Bailiff, L. Gauthier.....	254 75	96 89
Valuation rolls.....	92 70	92 70
Postage and freight.....	35 40	35 40
Office rent	60 00	35 00
Malbaie "Echo".....	1,238 32	686 96
	2,160 17	1,394 70
Chateauguay.		
Travel of clerk	87 00	87 00
Clerk, J. Landry.....	165 00	165 00
Bailiff, A. Bariteau	70 75	34 86
do P. Bédard, fils.....	33 25	13 53
Rolls and lists.....	174 40	143 90
Hall for court..	3 00	3 00
Beauharnois "Drapeau"...	20 80	9 00
Huntingdon "Advocate"..	651 04	516 25
Ormstown "Courier"	15 00	.....
	1,220 24	972 54
Chicoutimi.		
Travel, revisor and clerk...	456 88	373 57
Clerk, D. Maltais.	401 00	401 00
do J. Gagné.....	70 00	70 00
do Mme. Gagné	38 00	38 00
do V. Aubin.....	10 00	10 00
6 bailiffs.....	274 75	187 60
Rolls and lists.....	224 69	224 69
Office rent and heating.....	100 00	35 00
Postage and stationery.....	21 77	21 77
Chicoutimi "Réveil".....	7 75	7 75
Quebec "L'Evènement"..	9 60	9 00
do "Canadien"...	1,152 72	937 12
	2,767 16	2,315 50
Saguenay.		
Travel, revisor and clerks..	151 10	126 10
Clerk, E. Angers.....	194 00	194 00
do Jas. O'Brien.....	291 00	178 00
Bailiff, N. Rouleau	23 00	23 00
Voter's lists	12 80	12 80
Telegrams and postage.....	21 60	21 60
Yacht, C. Dumas.....	125 00	125 00
Fixings for yacht	12 99	12 99
Provisions for yacht	86 60	86 60
Captain of do	78 00	78 00
Malbaie "Echo".....	427 02	239 66
	1,423 11	1,097 75
Dorchester.		
Travel, revisor and clerk...	153 50	129 50
Clerk, L. R. Fortier.	330 00	253 00
Bailiff.....	119 25	68 94
Stationery and postage.....	25 88	25 88
Valuation rolls.....	153 90	153 90
Office rent.....	60 00	35 00
Hall for courts	5 00	5 00
Lévis "Quotidien".....	931 01	706 11
do "Hebdomadaire"....	10 50	8 40
	1,789 04	1,385 73

Compton.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	347 50	347 50
Clerk, A. Ross	398 50	398 50
do A. A. Donigan.....	164 00	159 00
5 assistants	84 25	84 25
Constable, L. E. French ...	1 00	1 00
3 bailiffs	141 00	55 41
Rolls and lists	196 78	196 78
Postage and stationery.....	129 01	121 60
Office rent.....	35 00	35 00
Shelves	25 00	.....
Sherbrooke "Examiner"...	12 00	12 00
do "Gazette".....	874 68	706 18
do "Pioneer".....	152 72	118 78
do "Progress" ...	72 00	51 53
	2,633 44	2,287 53
Drummond.		
Travel, revisor and clerk...	158 90	95 90
Clerk, D. W. Hemming	374 00	374 00
Copying, F. A. Hemming...	45 50	45 50
do J. H. Moulin.....	2 16	2 16
Bailiff, J. H. Moulin.	136 40	58 42
do C. C. Champagne...	11 38	5 10
Rolls and lists.....	177 83	161 64
Stationery and postage.....	64 34	64 34
Office rent	35 00	35 00
Arthabaskaville "Alpha"	12 00	7 80
do "Union".	11 70	7 80
Sorel "News".	9 75	9 75
do "Sorelois"	9 75	9 75
St Johns "News".....	1,228 62	978 41
Richmond "Guardian".....	6 60	6 00
	2,283 93	1,861 57
Arthabaska.		
Travel, revisor and clerk...	378 07	189 12
Clerk, Chas. J. Powell.....	499 00	432 00
do C. C. Bernier	41 00	39 00
Bailiff, L. L. Brunelle	302 76	156 03
Rolls and lists.....	246 70	161 55
Office rent.....	60 00	40 00
Stationery and postage	51 85	51 85
Arthabaskaville "Union"	24 95	24 30
do "Alpha"	12 00	7 80
Quebec "Nouvelliste".....	1,005 40	910 60
	2,621 73	2,012 25
Gaspé.		
Travel of revisor.....	557 78	540 29
Clerk, Jas. M. Remon.....	404 00	302 00
do A. S. Garneau.....	428 00	418 00
Copyist, Henry Touza.....	46 00	46 00
Rolls and lists.....	143 13	142 63
Halls for courts	118 00	100 00
Posting final lists.....	62 70	62 70
Stationery and postage.....	83 25	78 25
Office rent.....	41 75	41 75
Quebec "Journal".	715 45	651 95
do "Chronicle".....	14 85	9 00
Rimouski "Echo".....	7 54	7 54
	2,622 45	2,400 11

FRANCHISE ACT, 1886—*Conoinued.*

Hochelaga.	Claimed.	A owed.
	$ cts.	$ cts.
Travel, revisor and clerk...	81 00	81 00
Clerk, C. M. R. Prenoveau.	453 00	453 00
Copyist, T. Quenneville....	54 50	54 50
do P. A. Martineau..	53 50	53 50
Bailiff, David Garrick.....	195 00	80 22
Rolls and lists lists.....	734 45	567 32
Stationery and postage.....	38 20	34 70
Office rent.....	120 00	70 00
Montreal, J. Chapleau.....	3,232 86	2,453 51
do "Etendard".....	36 10	22 60
do "Gazette".....	21 50	21 50
	5,020 11	3,891 85
Huntingdon.		
Travel of revisor.....	185 70	185 70
Clerk, H. D. Somerville....	80 00	80 00
Bailiff, M. S. McCoy.....	91 45	45 48
do L. Prejent.....	39 25	23 52
Rolls and lists.....	134 30	116 73
Stationery and postage.....	36 80	34 05
Office rent.....	35 00	35 00
Huntingdon "Advocate".	640 06	503 93
do "Gleaner"...	3 70	3 70
	1,246 26	1,028 11
Iberville.		
Travel, revisor and clerk...	51 80	51 80
Clerk, L. Z. Baril.....	210 00	210 00
do F. Callant.....	96 00	96 00
Bailiff, M. Moisan.....	158 60	51 78
Rolls and lists.....	88 37	87 87
Stationery and postage.....	29 00	26 00
St. John's "News".....	732 07	588 02
do "Canadien"....	27 22	16 80
	1,393 06	1,131 27
Jacques Cartier.		
Travel, revisor and clerks..	107 33	106 21
8, clerks.....	95 00	83 00
Posting lists.....	26 56	23 79
Rolls and lists.....	161 40	129 74
Halls for courts.....	14 00	14 00
Stationery and postage.....	36 17	31 47
Office rent.....	120 00	35 00
Montreal, Beauchemin.....	832 73	639 55
do "Gazette".....	34 05	34 05
do "Minerve".....	41 55	36 45
	1,468 79	1,133 26
Joliette.		
Travel, revisor and clerk...	37 45	32 45
Clks, Desrochers & Desilets	236 00	236 00
Clerk, J. O. Desilets.....	68 00	68 00
Bailiff, Bruno Panneton....	127 13	76 41
Lists and rolls.....	280 50	280 00
Stationery and postage.....	18 00	18 00
Office rent.....	50 00	12 00
Joliette "Gazette".....	658 38	459 95
do "North Star".....	636 19	464 92
	2,111 65	1,647 73

Kamouraska.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	316 00	249 50
Clerk, P. Assaint.....	506 00	505 00
Bailiff, C. J. Dugal.....	333 45	216 75
Rolls and lists.....	371 24	260 11
Office rent and cleaning....	27 75	17 75
Halls for courts.....	18 50	18 50
Postage and stationery.....	24 09	24 09
Ste. Anne "Gazette".....	1,125 88	1,043 58
	2,722 91	2,335 28
Laprairie.		
Travel, revisor and clerk...	182 00	177 00
Clerk. Louis Grondin.....	85 00	83 00
Interpreter.....	6 00	6 00
Bailiffs.....	29 00	29 00
Rolls and lists.....	74 00	74 00
Halls for courts.....	24 00	24 00
Postage.....	12 76	12 76
Office rent.....	60 00	35.00
Montreal, Beauchemin.....	120 60	105 53
do "Minerve".....	494 89	438 63
do "Gazette".....	9 00	9 00
	1,097 25	993 92
L'Assomption.		
Travel, revisor and clerk...	41 20	41 20
Clerk, Ovide Brien.....	300 00	300 00
Bailiff, H. Beaudoin.....	155 25	60 57
Rolls and lists.....	217 94	216 74
Postage.....	5 05	5 05
Rent.....	35 00	35 00
Error in addition.....	20 00	.....
Notary's fee.....	1 00	.....
Joliette "Gazette".....	5 00	5 00
do "North Star".....	526 46	380 02
Montreal, E. Senecal.....	347 97	271 32
Laval.	1,654 87	1,314 90
Travel, revisor and clerk...	67 00	67 00
Clerk, R. G. Charette.....	170 00	119 00
Bailiff, A. S. Chartrain.....	45 60	34 26
Copyist, S. C. Tassé.....	50 00	50 00
Rolls and lists.....	92 05	51 01
Rent of office.....	64 00	39 00
Halls for courts.....	16 00	16 00
Postage.....	5 55	5 55
Montreal "Gazette".....	9 00	9 00
do "Minerve".....	9 30	9 00
St. Jérôme "Le Nord".....	478 88	428 97
Lévis.	1,007 38	828 79
Travel, revisor and clerk...	170 35	166 35
Clerk, B. Bouchard.....	78 00	60 00
do Chas. I. Labrie.....	253 50	253 50
Bailiff, D. Nolin.....	117 84	84 04
Rolls and lists.....	132 88	132 88
Halls for courts.....	3 25	3 25
Stationery and postage.....	30 58	30 58
Office rent.....	40 00	35 00
Lévis "Hebdomadaire"....	10 50	8 40
do "Quotidien".....	1,242 92	865 30
	2,079 82	1,639 30

FRANCHISE ACT, 1886—*Continued.*

L'Islet.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	87 90	87 90
Clerk, J. C. Leclerc	220 00	220 00
Bailiff, B. R. Laflamme.....	50 55	27 77
do C. T. Bélanger.....	87 75	48 78
do P. H. Fournier	12 50	6 55
Rolls and lists	115 66	93 70
Stationery and postage	24 26	22 91
Office rent and fuel.....	36 75	33 75
Sign and chairs.....	12 90	.....
Quebec, — Dussault.....	481 04	415 37
do "Courier".....	13 50	9 00
do "Telegraph"	7 50	7 50
Lotbinière.	1,150 31	973 23
Travel, revisor and clerk...	76 66	63 89
Clerk, A. Lemay.....	199 85	199 85
do A. Bourke	7 00	7 00
do O. Couture	3 00	3 00
3 bailiffs	34 25	32 16
Rolls and lists.....	205 84	202 84
Halls for courts.....	16 00	12 00
Postage and stationery.....	20 96	20 96
Lévis "Quotidien".....	441 35	319 78
Quebec "Courier"	226 34	216 75
do "Canadien".....	106 56	98 40
do "Justice"	145 44	77 68
Maskinongé.	1,483 25	1,254 31
Travel, revisor and clerk...	184 50	90 50
Clerk, Adolphe Landry.....	145 00	145 00
do J. E. Charbonneau.	150 00	118 00
Copyists	30 00	30 00
Bailiff, M. St. Louis	109 25	53 97
Rolls and lists.....	163 70	163 70
Halls for courts.....	27 00	27 00
Stationery and postage.....	49 95	49 95
Rent	60 00	35 00
Louiseville "Courier".....	1,586 52	678 10
Megantic.	2,505 92	1,391 22
Travel, revisor and clerk...	174 85	92 10
Clerk, S. Larochelle	341 15	268 00
do assistant	2 00	2 00
4 bailiffs.....	123 00	62 79
Rolls and lists	168 03	167 53
Postage and stationery.....	81 50	79 77
Arthabaskaville "Alpha."	12 00	7 80
do "Union."	11 70	7 80
Quebec "Journal"	799 36	735 94
do J. Dussault.....	76 88	51 54
Missisquoi.	1,790 47	1,475 27
Travel of clerk	20 92	20 92
Clerk. E. T. Amyrauld.....	398 00	398 00
Bailiff, A. H. Amyrauld....	187 25	73 77
Rolls and lists.....	122 19	122 19
Stationery and postage.....	30 22	30 22
Bedford "Times"	12 80	12 80
Cowansville "Observer"...	967 06	909 64
Farnham "Presse".....	19 68	19 68
Missisquoi "Record".....	10 00	10 00
	1,768 12	1,597 22

Montcalm.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor aud clerk...	135 40	110 40
Clerk, Jos. Beauchamp.....	48 00	48 00
do Magloire Granger...	111 00	107 00
Bailiff, O. Mireault.....	127 75	78 93
Rolls.....	100 50	100 50
Office rent.....	60 00	35 00
Stationery and postage	21 67	11 67
Joliette "Gazette".....	225 74	149 14
do "North Star"	641 16	466 73
Montmagny.	1,471 22	1,107 37
Travel, revisor and clerk...	197 66	191 06
Clerk, John Langlois.....	193 00	192 00
3 assistants	12 00	12 00
5 bailiffs.....	63 80	55 05
Rolls and lists.....	122 69	122 69
Halls for courts	13 00	13 00
Stationery and postage.....	16 00	16 00
Office rent.....	48 00	35 00
Lévis "Quotidien".....	10 50	8 40
Quebec "Nouvelliste".....	374 41	373 66
Montmorency.	1,051 06	1,018 86
Travel, revisor and clerk...	175 84	135 59
Clerk, P. C. Lefrançois.....	431 00	429 00
Bailiff, P. Marquis.....	147 50	71 12
Copyist	15 00	15 00
Hall	2 60	2 60
Stationery and telegrams...	64 97	58 92
Office rent.....	50 00	35 00
Valuation rolls	133 93	133 93
Quebec "Canadien"	727 34	615 31
" "Chronicle".....	15 90	9 00
Montreal Centre.	1,764 08	1,505 47
Travel of revisor.....	5 25	5 25
Clerk, J. P. F. Tansey.....	40 00	38 00
do T. P. Shannon.....	214 00	214 00
Bailiff, S. C Marson.....	1 50	1 50
Posting, J. B. Sparrow.....	10 00	10 00
Rolls and lists.....	317 01	170 90
Office rent	121 27	58 33
Stationery and postage.....	17 83	17 53
Pigeon holes.....	48 20	.....
Montreal "Star".....	12 00	12 00
do "Gazette"	18 20	15 20
"Journal of Commerce"..	2,323 91	1,786 15
Montreal, West.	3,129 17	2,328 86
Clerk, Thos. Letts	314 00	314 00
Assistant	33 00	33 00
Rolls and lists	259 29	229 94
Posting lists	45 60	45 60
Cab-hire	2 60	2 60
Stationery and postage	10 88	10 38
Furniture.....	21 00	.....
Office rent	120 00	70 00
Montreal, J. Lovell.	2,914 98	2,303 26
do "Gazette".....	37 00	34 00
do "Minerve".....	43 50	31 00
do "Witness".....	32 20	31 00
	3,834 05	3,104 78

FRANCHISE ACT, 1886—*Continued.*

Montreal, East.	Claimed.	Allowed.
	$ cts.	$ cts.
Clerk, G. E. Mathieu	412 00	412 00
do Isidore Marcoux	135 00	112 00
do Ubalde Plourde	309 00	295 00
do J. E. Latraversé	239 00	239 00
Bailiff do	214 00	74 70
Rolls and lists	519 69	298 45
Stationery	10 15	10 15
Rent, fuel, light	77 70	77 70
Furniture	32 00	.....
Plans and books	50 00	.....
Montreal, J. Chapleau	4,447 92	3,179 45
do "Minerve"	19 95	17 85
do "Monde"	14 50	14 50
	6,480 91	4,730 80

Napierville.	Claimed.	Allowed.
Travel of revisor and clerk	69 30	28 80
Clerk, F. X. Perras	219 00	173 00
Bailiff do	19 50	7 05
do T. T. Moisan	68 70	23 25
Rolls and lists	57 50	57 50
Halls for courts	4 95	4 95
Stationery and postage	12 25	12 25
Office rent	60 00	30 00
Montreal "Minerve"	37 40	34 00
St. Hyacinthe "Courrier"	639 27	478 16
St. Johns "News"	12 00	7 80
do "Canadien"	7 80	6 00
	1,207 67	862 76

Nicolet.	Claimed.	Allowed.
Travel of revisor	49 10	49 10
Advance to revisor	.....	100 00
Clerk, A. O. Houle	1,226 00	400 00
Assistant clerk	8 00	.....
Bailiff, A. Tourigny	57 75	15 00
Rolls and lists	205 81	194 27
Office rent	60 00	35 00
Postage and telegrams	6 63	6 63
Work of revisor	76 00	.....
Nicolet "Nicoletain"	37 80	18 30
Three Rivers' "Journal"	1,230 62	1,102 68
do "Liberté"	22 50	9 00
	2,980 21	1,929 98

Ottawa County.	Claimed.	Allowed.
Travel, revisor and clerk	853 00	647 70
Clerk, D. Vaillancourt	346 00	346 00
do F. Moffet	70 00	70 00
Copyist, D. Vaillancourt	238 00	238 00
do A. McMahon	66 00	66 00
do J. L. Currier	25 00	25 00
do J. Woods	42 00	42 00
Posting lists	15 25	15 25
Rolls and lists	401 63	393 63
Stationery and postage	45 66	45 66
Office rent	80 00	60 00
Aylmer "Times"	1,179 28	1,114 63
Hull "Despatch"	72 00	47 33
do "Vallée"	867 93	787 86
Ottawa "Citizen"	219 24	200 97
do "Le Canada"	113 40	75 50
	4,634 39	4,175 52

Pontiac.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel of revisor	451 60	436 60
Clerk, J. E Hodgins	507 00	383 00
do on first list	34 50	34 50
Posting lists	6 00	6 00
Rolls and lists	162 14	112 83
Stationery and postage	48 50	48 50
Office rent	60 00	20 00
Bryson "Advance"	33 15	24 90
do "Equity"	718 90	590 80
	2,021 79	1,657 13

Portneuf.	Claimed.	Allowed.
Travel, revisor and clerk	153 30	146 60
Clerk, Chas. Marcotte	397 00	344 00
do J. A. Guertin	163 50	130 50
do L. T. E Rousseau	22 00	22 00
do Pierre Dumas	2 00	2 00
Bailiff, J. A. Guertin	235 25	95 45
do E. Hardy	65 25	45 90
Rolls and lists	225 67	223 97
Office rent	35 00	35 00
Halls for courts	36 00	21 00
Postage and stationery	43 22	43 22
Valise	5 00	.....
Quebec "Chronicle"	15 10	9 00
do "Courrier"	1,122 94	902 67
	2,521 23	2,021 31

Quebec, Centre.	Claimed.	Allowed.
Travel of revisor	2 15	2 15
Clerk, H. Chassé	303 00	303 00
do E. Bouffard	28 00	28 00
do J. A. Dionne	28 00	28 00
do F. X. Laplante	28 00	28 00
Bailiff, D. Blanchet	38 65	22 82
Rolls and lists	79 31	78 31
Halls for courts	12 00	12 00
Stationery and postage	29 70	29 70
Rent, fuel, cleaning	229 01	81 81
Quebec "Evenement"	9 90	9 00
do "Nouvelliste"	391 59	391 59
	1,179 31	1,014 38

Quebec, East.	Claimed.	Allowed.
Travel, revisor and clerk	19 40	19 40
Clerk, R. P. Vallée	290 00	235 00
4 clerks	126 00	126 00
Bailiff, L. N. Servais	81 75	24 15
do Jos. Lachance	10 50	10 50
Rolls and lists	126 12	126 12
Office rent	120 00	70 00
Posting lists	3 75	3 75
Stationery and postage	27 42	24 42
Quebec "Chronicle"	30 15	19 50
do "Journal"	906 10	810 88
do "Nouvelliste"	9 75	9 00
	1,750 94	1,478 72

FRANCHISE ACT, 1886—*Continued.*

Quebec, West.	Claimed.	Allowed.
	$ cts.	$ cts.
Clerk, Jas. G. Waters	414 00	316 00
Bailiff, P. Thompson	33 30	15 69
Rolls and lists	64 26	63 26
Stationery and postage	23 55	19 80
Rent, fuel and light	133 00	133 00
Quebec "Chronicle"	376 41	358 30
do "Nouvelliste"	9 75	9 00
	1,054 27	915 05
Quebec County.		
Travel, revisor and clerk	92 95	72 95
Clerk, H. O. Roy	344 00	344 00
3 clerks	76 00	76 00
Bailiff, J. Cambray	113 25	55 20
do F. Lazier	62 45	30 20
do at revision	1 50	1 50
Rolls and lists	174 61	174 61
Stationery and postage	45 65	45 55
Office rent	30 00	14 00
Office furniture	5 25	.....
Quebec "Canadien"	1,171 73	1,004 45
do "Evenement"	9 00	9 00
do "Telegraph"	14 25	9 00
	2,140 64	1,836 46
Rimouski.		
Travel, revisor and clerk	469 93	453 93
Clerk, J. B. Martin	657 00	657 00
Preparing rolls, M. Côté	164 50	40 00
Valuator, L. T. Dubé	12 00	12 00
4 bailiffs	207 25	170 43
Rolls and lists	187 75	187 75
Stationery and postage	52 43	52 43
Office rent	100 00	50 00
Quebec "Canadien"	555 72	547 08
Rimouski, A. G. Dion	1,008 26	700 31
do "Gulf Echo"	64 16	36 40
	3,479 00	2,907 33
Richmond.		
Travel, revisor and clerk	172 30	133 70
Clerk, J. H. Griffith	240 00	223 00
do J. F. Bédard	143 00	128 00
do J. B. Milette	85 00	84 00
Rolls and lists	154 00	100 00
Postage and stationery	12 81	12 81
Office rent	36 00	35 00
Furniture	8 00	.....
Richmond "Guardian"	901 76	734 03
	1,752 87	1,450 54
Wolfe.		
Travel of revisor	80 90	80 90
Clerk, Frs. Lessard	163 00	163 00
do Eug. Leclerc	60 00	54 00
do El. Leclerc	66 00	66 00
3 bailiffs	122 75	69 19
Rolls and lists	148 60	148 60
Office rent	7 00	7 00
Stationery and postage	37 80	28 80
Furniture	20 00	.....
Sherbrooke "Pioneer"	628 96	461 53
	1,335 01	1,079 02

Richelieu.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel of revisor	87 65	87 15
Clerk, J. G. E. Maureault	555 00	437 00
do L. H. Comeau	12 00	12 00
do W. M. Foy	8 00	8 00
Copyist, Jos. Cartier	95 17	60 00
Halls for courts	2 00	2 00
Rolls and lists	240 79	240 79
Rent, fuel, light	51 00	48 00
Stationery and postage	44 81	43 81
Bailiff	182 45	80 01
Discount on cheque	1 50	.....
Sorel "News"	24 44	24 44
do "Sorelois"	1,857 56	770 84
	3,162 37	1,814 04
Rouville.		
Travel, revisor and clerk	34 65	30 00
Clerk, S. Pepin	261 00	226 00
do J. C. Desautels	100 00	100 00
Posting lists	19 60	19 60
Rolls and lists	167 34	138 98
Office rent	60 00	35 00
Postage and express	32 00	32 00
St. Hyacinthe "Courrier"	619 20	483 50
do "Union"	18 00	9 00
	1,311 79	1,074 08
St. Hyacinthe.		
Travel, revisor and clerk	95 63	43 91
Clerk, Jules St. Germain	714 34	518 00
11 assistants	112 00	103 25
Bailiff, Jules St. Germain	115 50	36 66
do Jos. Chagnon	32 50	12 45
Rolls and lists	370 12	181 07
Stationery and postage	29 85	29 85
Rent of office	79 14	50 00
Furniture	10 00	.....
Fuel and light	50 00	.....
Bailiffs at Appeal Court	27 00	.....
Clerks at do	16 50	.....
St Hyacinthe "Courrier"	1,592 96	1,044 38
do "Union"	12 50	12 50
	3,258 04	2,032 07
Stanstead		
Travel, revisor and clerk	120 60	49 50
Clerk, W. L. Shurtleff	645 50	461 50
do D. Hennesey	10 00	10 00
Bailiff, A. H. Wheeler	136 50	54 33
Rolls and lists	196 50	196 50
Office rent	60 00	35 00
Hall for court	2 00	2 00
Stationery and postage	85 40	45 82
Desk and shelves	50 00	.....
Coaticook "Observer"	13 50	13 50
Magog "News"	9 00	9 00
Montreal "Minerve"	710 74	653 79
Rock Island "Journal"	11 80	11 80
Sherbrooke "Pioneer"	29 40	26 55
	2,080 94	1,569 29

FRANCHISE ACT, 1886 - *Continued.*

St. Johns, P.Q.	Claimed.	Allowed.
	$ cts.	$ cts
Travel of revisor	42 00	42 00
Clerk, E. Archambault	220 00	100 00
do J. Rossiter	168 00	75 00
Bailiff, E. Marcoux	156 03	56 88
Valuation rolls	105 14	96 20
St. Johns "Canadien"	33 96	24 60
do "News"	982 01	860 82
	1,707 14	1,255 50
St. Maurice.		
Travel, revisor and clerk	52 30	52 30
Clerk, F. X. Bellemaire	234 00	234 00
do Jos Milot	32 00	32 00
do Ant. Garceau	3 00	3 00
Bailiff, Z M. Gélinas	86 50	36 69
Rolls and lists	124 10	98 70
Halls for courts	2 00	2 00
Office rent	60 00	35 00
Postage and stationery	20 67	20 67
Three Rivers "Journal"	585 60	524 89
	1,200 17	1,039 25
Shefford.		
Travel, revisor and clerk	23 05	22 05
Clerk, F. X Girard	240 00	240 00
Bailiff, A. Roy	201 50	88 31
do Chas. Tarte	3 75	3 15
do P. Ledoux	10 50	5 49
Rolls and lists	170 25	170 25
Postage and stationery	36 19	36 19
Waterloo "Journal"	1,484 68	1,210 15
do "Advertiser"	105 00	27 30
	2,274 92	1,802 89
Sherbrooke.		
Travel of revisor	47 00	30 00
Clerk, H. A. Morkill	88 00	88 00
do D. C. Beliveau	121 00	121 00
Rolls and lists	94 25	94 25
Posting lists	20 50	20 50
Stationery and postage	65 00	20 00
Office rent	30 00	30 00
Sherbrooke "Gazette"	47 34	37 34
do "Examiner"	6 00	6 00
do "Pioneer"	431 57	375 87
do "Progress"	9 00	9 00
	959 66	831 96
Soulanges.		
Travel, revisor and clerk	335 25	105 25
Clerk, J. E. Dumesnil	137 75	114 00
do M. J. Lalonde	50 00	50 00
do A. G. Bourbonnais	7 50	7 50
Bailiff, L. Daoust	70 00	47 30
do at final revision	12 00	12 00
Voters' lists	115 68	60 00
Shelves and valise	18 00	.....
Rent of office	60 00	35 00
Postage and stationery	39 97	31 97
Montreal "Gazette"	16 50	16 50
do "Minerve"	361 06	349 86
	1,263 71	829 38

Temiscouata.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk	510 90	416 90
Clerk, J. A. Roy	479 00	462 00
4 clerks	128 00	127 00
6 bailiffs	431 14	297 32
Rolls and lists	254 16	254 16
Halls for courts	5 00	5 00
Stationery and postage	68 84	68 46
Office rent and cleaning	39 50	39 50
Furniture	28 25	.....
Fraserville "Jour"	10 50	7 80
Lévis "Quotidien"	1,044 36	685 04
Quebec, C. Darveau	96 70	70 00
Ste. Anne "Gazette"	206 02	180 58
	3,302 37	2,613 76
Terrebonne.		
Travel, revisor and clerk	93 90	93 90
Clerk, T. Grignon	178 00	178 00
do A Beaudry	226 00	226 00
Correcting lists	3 00	3 00
Posting lists	78 45	61 65
Rolls and lists	263 91	197 18
Stationery and postage	28 35	28 35
St. Jérôme "Nord"	1,159 64	1,046 84
	2,031 25	1,834 92
Three Rivers.		
Travel of revisor	8 50	8 50
Clerk, P. O. Guillet	106 00	106 00
Bailiff, L. P. Gingras	40 75	23 58
do B. Lassalle	61 00	50 25
Rolls and lists	71 85	62 66
Office rent	36 00	21 00
Postage and stationery	14 80	14 80
Three Rivers "Journal"	344 44	319 75
	683 34	606 54
Two Mountains.		
Revisor, no account yet	.....	.....
St. Jérôme "Nord"	738 28	658 46
Vaudreuil.		
Travel, revisor and clerk	168 45	168 45
Clerk, A. Phaneuf	287 00	281 00
do E. Gamache	24 25	24 25
do A. G. Bourbonnais	6 50	6 50
Copyists	46 00	.....
Bailiff, C. Balthazard	167 00	71 90
Rolls and lists	171 05	171 05
Subpœnas	8 00	.....
Hall for court	4 00	4 00
Stationery and postage	25 51	25 51
Valise	8 00	.....
Office rent	60 00	35 00
Montreal "Gazette"	22 00	22 00
do "Minerve"	678 11	593 96
	1,675 87	1,403 62

FRANCHISE ACT, 1886—*Continued.*

Verchères.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	522 00	257 00
Clerk, L. H. Massue.....	236 00	175 00
Bailiff, L. P. Decelles.....	60 00	28 77
Posting lists	24 50	10 95
Rolls and lists.....	130 47	130 47
Halls for courts.....	20 00	20 00
Stationery and postage.....	37 75	28 02
Office rent and fuel.	72 00	43 00
Furniture.....	38 25	.....
Montreal, J. Chapleau	848 91	629 32
do "Etendard".. ...	24 45	24 45
do "Minerve".....	31 29	28 80
	2,045 62	1,375 78

Yamaska.		
Travel, revisor and clerk...	349 65	312 50
Clerk, J. L. Belcourt.....	398 00	398 00
3 copyists.....	34 70	34 70
Bailiff, D. Martel.....	127 45	55 23
Rolls and lists.....	213 95	194 46
Halls for court.....	5 50	5 50
Stationery and postage.....	28 42	28 42
Sorel "Sorelois".....	1,978 04	827 11
do "News".	40 30	24 70
Montreal "Presse".	3 20	3 20
do "Monde".	3 75	3 75
do "Patrie"..	3 00	3 00
	3,185 96	1,890 57

Annapolis.		
Travel, revisor and clerk...	178 92	177 42
Clerk, A. Morse.....	421 00	350 00
Assistant clerks.	15 00	15 00
4 bailiffs	43 40	43 40
Posting lists	17 45	17 45
Rolls and lists.....	152 00	152 00
Halls for courts.	15 50	15 50
Postage and stationery	33 76	33 76
Discount on cheque.....	0 25	.....
Office rent	39 00	34 00
Shelves.....	3 00	.....
Annapolis "Journal".....	359 65	281 03
do "Spectator"..	13 70	10 70
Bridgetown "Monitor".....	270 82	253 49
Halifax, Wm. Macnab.....	450 00	437 60
St. John, J. & A. McMillan	11 75	9 50
	2,025 20	1,830 85

Antigonish.		
Travel, revisor and clerk...	45 71	33 51
Clerk. J. S. O'Brien.....	236 00	236 00
Bailiff, G. W. Whidden.....	93 44	63 60
Rolls and lists	37 15	31 16
Stationery and postage. ...	30 36	30 36
Office rent	25 00	25 00
Case for lists.....	16 90	.....
Antigonish "Casket".....	19 68	19 68
New Glasgow "Chronicle"	533 60	509 94
	1,037 84	919 25

Cape Breton.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	163 10	59 50
Clerk, F. Moseley.....	240 00	240 00
do Alex. McDonald.....	214 00	180 00
Bailiff, D. J. McDonald.....	143 50	143 50
Rolls and lists	85 10	82 90
Stationery and postage.....	10 00	10 00
Office rent and fuel.	65 00	35 00
Halls for courts.....	15 00	15 00
Stand for lists	30 00	.....
North Sydney "Herald"..	14 30	6 60
Sydney "Advocate".	700 88	638 13
do C. W. Hill.....	820 98	701 79
	2,501 86	2,112 42

Colchester.		
Travel of revisor	23 50	23 50
Clerk, Jas. B. Ryan.	70 00	70 00
do H. King.....	66 00	66 00
Bailiffs.	32 70	32 70
Rolls and lists.....	104 70	96 53
Halls for courts.	2 00	2 00
Postage and stationery.....	16 92	16 92
Acadia "Week's Doings"	5 00	5 00
Truro "Guardian".	11 70	11 70
do "Sun".....	904 02	875 16
	1,236 54	1,199 51

Cumberland.		
Travel, revisor and clerk...	47 60	47 50
Clerk, R. B. Boggs	382 00	375 00
Bailiff.....	143 00	137 00
Rolls and lists.....	95 60	86 04
Stationery and postage.....	19 31	19 31
Amherst "Gazette".....	1,054 70	975 13
do "Sentinel".....	11 75	11 75
Moncton "Times".....	112 36	108 42
	1,866 32	1,760 15

Guysboro'.		
Travel, revisor and clerk...	91 30	83 30
Clerk, Thos. Condon.....	78 00	73 00
Bailiff, W. S. Peart.	70 00	70 00
Rolls and lists	36 00	25 00
Freight and telegrams	22 10	22 10
Halifax "Herald".....	111 18	106 94
do "Nova Scotian"...	3 50	3 50
Kentville "Chronicle"....	261 12	261 12
	673 20	644 96

Hants.		
Travel, revisor and clerk...	214 00	184 00
Clerk, Jas. C. Geldert.....	297 00	297 00
Bailiff.....	7 50	7 50
Valuation rolls.	70 00	63 00
Halls for courts	4 96	4 96
Stationery and postage.....	8 75	8 75
Stove and fuel	12 69	2 69
Halifax, N.S., Printing Co.	2 00	2 00
Windsor "Courier".....	12 00	12 00
do "Journal".....	743 18	655 51
	1,372 08	1,237 41

FRANCHISE ACT, 1886—*Continued.*

Digby.	Claimed.	Allowed.
	$ cts	$ cts.
Travel of revisor	31 65	31 65
Clerk, C. N. Hughes	129 29	129 29
do W. B. Stewart	170 00	126 00
Bailiffs	45 50	45 50
Rolls and lists	142 25	132 75
Stationery and postage	22 30	22 30
Shelves and discount	4 22	.....
Annapolis "Journal"	104 06	99 86
do "Spectator"	25 56	25 56
Bridgetown "Monitor"	26 99	26 99
Digby "Courier"	493 14	369 53
Kentville "Chronicle"	51 68	25 94
St. John, McMillans	37 91	35 66
Yarmouth, C. Carey	85 80	68 64
	1,370 35	1,139 67

Halifax.	Claimed.	Allowed.
Travel, revisor and clerk	44 08	37 08
Clerk, E. Kelly	464 50	439 75
do J. Parsons	150 00	150 00
do H. L. Beckwith	150 00	150 00
do R. Kennedy	54 50	54 50
do Jas. Vaughan	33 00	33 00
do D. H. Starr	30 00	30 00
Bailiff, Sheriff Archibald	10 00	10 00
Posting lists	7 25	7 25
Rolls and lists	97 87	92 57
Halls for courts	6 50	6 50
Stationery and postage	38 86	38 86
Office rent	75 83	70 00
Halifax "Chronicle"	21 40	21 40
do "Herald"	1,998 16	1,886 40
do "Mail"	8 70	8 70
do "Recorder"	14 20	14 20
	3,204 85	3,050 21

Inverness.	Claimed.	Allowed.
Travel, revisor and clerk	148 50	148 50
Clerk, J. E. McFarlane	162 00	162 00
Bailiff, Alex. McDougall	192 50	192 50
Posting, A. McLean	10 00	10 00
do J. E. McFarlane	12 00	12 00
Rolls and lists	100 00	90 00
Stationery and postage	70 00	68 73
Furniture	42 25	.....
North Sydney "Herald"	756 12	726 38
Pictou "News"	5 00	5 00
	1,498 37	1,415 11

King's, N.S.	Claimed.	Allowed.
Travel, revisor and clerk	243 55	219 55
Clerk, H. Lovett	344 00	344 00
Rolls and lists	106 20	70 00
Bailiff, W. Bishop	65 10	65 10
Stationery and postage	23 55	23 55
Halls for courts	5 00	5 00
Office rent and fuel	47 00	47 00
Shelves	10 00	.....
Kentville "Chronicle"	1,087 90	602 30
do "Star"	9 36	9 36
	1,941 66	1,385 86

Lunenburg.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk	78 45	60 85
Clerk, E. H. Owen	321 50	321 50
Bailiff	18 50	18 50
Rolls and lists	139 90	139 90
Rent, fuel and light	50 00	45 00
Halls for courts	8 00	8 00
Postage and Stationery	40 42	40 42
Bridgewater "Times"	11 50	11 50
Halifax "Herald"	1,261 86	1,142 12
Lunenburg "Progress"	12 75	12 75
	1,942 88	1,800 54

Pictou, N.S.	Claimed.	Allowed.
Travel of clerk	13 78	13 78
Clerk, Wm. L. McKenzie	181 00	181 00
do John S. McKay	44 00	44 00
Bailiff, D. J. McDonald	83 29	81 40
do D. Cameron	6 00	6 00
Rolls and lists	234 40	173 31
Postage and stationery	13 11	13 11
Pictou "Standard"	1,761 81	1,530 88
New Glasgow "Chronicle"	2 75	2 75
	2,340 14	2,046 23

Queen's, N.S.	Claimed.	Allowed.
Travel of revisor	58 35	58 35
Clerk, J. G. Pyke	180 00	165 00
Bailiff, Wm. Gallehew	30 00	30 00
do T. F. Campbell	3 00	3 00
Rolls and lists	35 00	35 00
Halls for courts	15 00	15 00
Postage and stationery	10 00	10 00
Liverpool "Advance"	10 15	10 15
do "Times"	399 36	385 99
	740 86	712 49

Richmond, N.S.	Claimed.	Allowed.
Travel, revisor and clerk	97 00	91 00
Clerk, John N. Shaw	75 00	73 00
Bailiff	3 00	3 00
Rolls and lists	34 50	34 50
Stationery and postage	39 50	39 50
North Sydney "Herald"	629 30	549 37
	878 30	790 37

Victoria, N.S.	Claimed.	Allowed.
Travel, revisor and clerk	297 00	295 00
Clerk, T. S. McLean	264 00	257 00
Bailiff, F. Ingraham	94 00	71 75
Valuation rolls	60 00	60 00
Office rent	50 00	25 00
Postage and stationery	21 33	21 33
Sheriff at court house	4 00	4 00
Probate fees	6 00	.....
Baddeck "Reporter"	16 25	16 25
North Sydney "Herald"	535 66	471 49
	1,348 24	1,221 82

FRANCHISE ACT, 1886—*Continued.*

Shelburne.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel of clerk	102 00	90 00
Clerk, Chas. Morse	279 00	251 00
Bailiff, A. M. Demings	52 60	52 60
Rolls and lists	21 30	21 30
Stationery and postage	20 06	20 06
Office rent	45 00	35 00
Yarmouth "Times"	640 70	575 72
do "Herald"	9 00	8 50
	1,169 66	1,054 18
Yarmouth.		
Travel of revisor	14 75	14 75
Clerk, C. W. Blethier	305 00	305 00
2 bailiffs	13 00	13 00
Posting lists	9 50	9 50
Rolls and lists	93 70	84 53
Postage and stationery	13 66	13 66
Office rent and fuel	25 00	25 00
Yarmouth, C. Carey	1 50	1 50
do "Herald"	4 00	4 00
do "Times"	530 27	504 52
	1,010 38	975 46
Albert		
Travel, revisor and clerk	125 11	125 11
Clerk, A. W. Bray	290 00	290 00
Bailiff	182 20	137 94
Hall for courts	18 00	18 00
Stationery and postage	30 79	30 79
Office rent	17 50	17 50
Fuel and light	5 00	5 00
Harvey "Observer"	501 39	340 44
Moncton "Times"	462 76	408 48
St. John "Sun"	1 75	1 75
	1,634 50	1,375 01
Carleton, N.B.		
Travel, revisor and clerk	258 50	226 00
Clerk, A. B. Connell	351 00	341 00
do Minnie G. Connell	26 00	26 00
do J. C. Hartley	16 00	16 00
Bailiff, F. R. J. Dibblee	135 70	100 57
Rolls and lists	128 00	128 00
Hall for court	4 00	4 00
Stationery and postage	25 50	18 60
St Stephen "Courier"	14 00	10 00
Woodstock "Press"	1,449 08	979 87
do "Sentinel"	113 63	22 13
	2,521 41	1,872 17
Charlotte.		
Travel, revisor and clerk	198 20	154 25
Clerk, John M. Stevens	403 00	397 00
do W. Stevens	36 00	36 00
Posting lists	85 00	85 00
Rolls and lists	202 20	188 40
Hall for court	5 00	5 00
Postage and stationery	34 25	34 25
Office rent	20 00	20 00
St. Stephen "Courier"	1,076 91	931 89
St Andrew's Bay "Pilot"	6 75	6 75
	2,067 31	1,858 54

Gloucester.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk	137 61	137 61
Clerk, J. J Harrington	256 00	241 00
Bailiff, Jos. A. Melançon	127 90	127 80
Rolls and lists	60 00	60 00
Halls for courts	23 50	23 50
Stationery and postage	17 68	16 68
Office rent	20 00	20 00
Bathurst "Courier"	5 25	5 25
Newcastle "Advocate"	651 86	565 84
St. John, J. McMillans	10 00	6 10
	1,309 80	1,203 78
Kent, N.B.		
Travel, revisor and clerk	396 34	229 12
Clerk, R. C. Botsford	480 00	300 00
do E. Girouard	13 88	13 88
Bailiff, A. Homes	194 05	138 40
Rolls and lists	120 00	120 00
Halls for courts	37 00	37 00
Stationery and postage	50 00	30 00
Rent fuel and light	59 80	47 00
Furniture	30 00	.....
Moncton "Times"	947 66	851 87
Shediac "Monitor"	31 64	25 00
	2,360 37	1,792 27
King's, N.B.		
Travel, revisor and clerk	104 61	104 61
Clerk, F. V. Wedderburn	376 00	376 00
Bailiff, Jas. W. Sproat	247 50	177 66
Rolls and lists	148 50	148 50
Hall for courts	6 00	6 00
Stationery and postage	24 20	24 20
Rent, fuel and light	22 50	22 50
St. John, J. McMillan	1,313 92	1,193 06
do G. W. Day	7 00	7 00
do "Sun"	14 95	14 95
do "Globe"	5 00	5 00
	2,270 18	2,079 48
Northumberland.		
Travel, revisor and clerk	137 40	137 40
Clerk, Jas. F. Connors	345 00	341 00
Bailiff, John Fish	219 96	180 74
Rolls and lists	157 40	157 40
Halls for courts	14 00	14 00
Stationery and postage	25 00	25 00
Chatham "Advance"	296 78	239 00
do "World"	575 68	465 88
Moncton "Times"	8 00	7 00
Newcastle "Advocate"	22 49	22 49
	1,801 71	1,592 91
Restigouche.		
Travel, revisor and clerk	75 20	74 81
Clerk, F. A. Bennett	248 00	180 00
Bailiff, J. S. Bassett	93 00	82 50
Rolls and lists	30 00	30 00
Stationery and postage	24 10	24 10
Rent, fuel and light	37 00	37 00
Chatham "World"	20 00	6 50
Moncton "Times"	4 80	4 80
Newcastle "Advocate"	215 82	176 22
	747 92	615 93

FRANCHISE ACT, 1886—*Continued.*

Queen's, N.B.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	89 55	69 75
Clerk, R. T. Babbitt	242 00	242 00
Bailiff, W. L. Butler	61 60	61 60
Rolls and lists	76 00	76 00
Postage and stationery.....	17 00	17 00
Fredericton "Capital".....	7 50	7 50
do "Farmer".....	12 00	7 20
do "Gleaner".....	8 63	8 63
do "Reporter"...	457 14	435 70
St. John "Sun".....	9 00	9 00
	980 42	934 38
St. John City.		
Clerk, Frank Watters.....	266 00	262 00
Bailiff, Calvin Powers	39 60	39 60
Valuation rolls..	60 00	60 00
Office rent.....	20 00	20 00
Stationery and postage... ..	52 25	42 25
St. John, G. W. Day.....	653 52	653 52
do "Globe".....	6 50	6 50
do "Sun".....	14 00	14 00
	1,111 87	1,097 87
St. John City and County.		
Travel of revisor	32 00	32 00
Clerk, Geo. McSorley.....	276 00	275 00
Bailiff, L. W. Wrigley.....	76 70	76 70
Valuation rolls.....	134 20	72 16
Office rent	20 00	20 00
Halls for courts.....	11 50	11 50
Stationery and postage.....	25 50	25 50
St. John, G W. Day.....	1,151 84	1,151 84
do "Sun".....	27 50	20 50
do "Globe".	7 50	5 50
do "Telegraph".....	20 87	17 87
	1,783 61	1,708 57
Sunbury.		
Travel, revisor and clerk...	39 55	33 55
Clerk, F. J. Harrison.....	144 00	142 00
do D. M. S. Fenety.....	20 00	20 00
Bailiff, Jas. P. Bliss.....	24 10	24 10
Rolls and lists	41 30	41 30
Postage.....	9 87	9 87
Fredericton "Capital".....	7 50	7 50
do "Farmer".....	9 80	7 20
do "Gleaner".....	10 13	10 13
do "Reporter"...	218 16	210 70
	524 41	506 35
Victoria, N.B.		
Travel, revisor and clerk...	363 80	213 80
Clerk, Alex. Stanton	327 00	327 00
Bailiff, Sheriff Tibbits.....	90 00	90 00
Rolls and lists	126 00	110 50
Halls for courts.....	40 00	30 00
Stationery	50 00	15 00
Postage and telegrams	25 40	25 40
Miscellaneous items.	45 00	.....
St Stephen "Courier".....	8 75	5 00
Woodstock "Sentinel".....	5 00	5 00
do "Press".....	695 37	546 24
	1,776 32	1,367 94

Westmoreland.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk...	167 15	65 41
Clerk, G. C. Peters.....	528 00	496 00
do David Dixon.....	15 00	15 00
Bailiff, C. J. Smith	211 70	189 51
Rolls and lists	264 15	201 90
Halls for courts.....	36 00	24 00
Postage.....	24 20	15 00
Rent, fuel and light.	53 45	47 00
Furniture.....	30 00	.....
Moncton "Times".....	1,756 73	1,574 66
Shediac "Monitor".....	18 58	17 60
	3,104 96	2,646 08
York, N B.		
Travel, revisor and clerk...	172 87	154 10
Clerk, C. S. Ingraham	416 00	416 00
Bailiff, Wm. Kinghorn.....	184 20	109 70
3 bailiffs	15 00	15 00
Rolls and lists.....	328 00	174 60
Stationery and telegrams..	23 00	13 00
Fredericton "Capital"....	63 50	55 10
do "Farmer"....	1,293 12	1,055 43
	2,495 69	1,992 93
King's, P.E.I.		
Travel, revisor and clerk...	152 00	123 00
Clerk, Michael McCormack	189 00	172 00
3 assistants	13 50	13 50
Bailiff, M. McCormack	79 97	72 97
do at courts	18 00	18 00
Stationery and postage.....	33 21	29 21
Office rent	25 00	25 00
Charlottet'n "Examiner".	952 80	943 22
do "Patriot".....	4 00	4 00
	1,467 48	1,400 90
Prince.		
Travel, revisor and clerk...	46 19	46 19
Clerk, N. T. Hunt	340 00	340 00
do Mrs. N. T. Hunt.....	16 00	16 00
do Jessie Hunt	36 00	36 00
do Wm. J. T. Hunt.....	46 00	46 00
do Howard Graham.....	24 00	24 00
Bailiff, Jas. Morrissey.....	233 62	139 56
Hall at Tignish	5 00	5 00
Stationery and postage.....	33 23	33 23
Charlottet'n "Examiner".	1,627 82	1,479 80
Summerside "Journal".....	55 25	33 10
do "Pioneer".....	21 00	21 00
	2,484 11	2,219 88
Queen's, P.E.I.		
Travel, revisor and clerk...	42 69	42 69
Clerk, Henry Smith.....	243 00	243 00
Copyist, C. E. Blatch	36 00	36 00
do Louisa Bulpit	36 00	36 00
Bailiff, H. B. McKay.....	167 60	155 94
Hall for revision	15 00	8 00
Stationery and postage.....	17 07	16 67
Office rent	25 00	25 00
Charlottet'n, J. Coombs....	1,446 80	1,424 20
do G. W. Gardner	383 16	383 16
do "Herald"	5 25	5 25
do "Patriot".....	35 50	35 50
	2,453 07	2,411 41

FRANCHISE ACT, 1886—*Continued.*

Cariboo.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel of revisor	327 50	287 50
4 clerks	46 50	46 50
Postage and stationery	15 50	15 50
Discount on cheque	1 85	.....
Victoria "Colonist"	130 24	112 66
do M. Miller	83 80	83 80
do "Standard"	15 70	13 20
Kamloops "Sentinel"	20 00	11 00
	641 09	570 16

New Westminster.		
Travel, revisor and clerk	198 80	198 80
Clerk, L. P. Eckstein	367 50	348 00
Bailiff and posting	11 50	11 50
Valuation rolls	33 50	33 50
Hall for court	5 00	5 00
Stationery and postage	37 75	35 75
Office furniture	13 00	.....
New Westminster "Columbian"	534 18	428 55
do "Guardian"	16 35	15 00
Port Moody "Gazette"	19 25	8 25
Vancouver "News"	10 00	10 00
	1,246 83	1,094 35

Vancouver.		
Travel of clerk	125 65	125 65
Clerk, F. G. Walker	261 00	201 00
Copying, H. F. Campbell	7 50	7 50
Compiling, H. A. Wellburn	16 25	16 25
Information *re* lists	55 00	55 00
Stationery and postage	20 75	20 75
Leather case	16 00	.....
Discount on cheques	2 00	.....
Nanaimo "Free Press"	43 17	42 42
Victoria, Miller	395 88	395 88
do "Colonist"	11 50	6 00
do "Standard"	29 25	26 25
do "Times"	27 00	26 00
	1,010 95	922 70

Victoria, B.C.		
Travel of revisor	7 50	7 50
Clerk, Richard Jones	283 50	233 00
do C. F. Moore	18 00	18 00
Stationery	31 50	31 50
Assessor, certifying rolls	5 00	5 00
Constable at revision	1 50	1 50
Posting lists	8 50	8 50
Victoria "Colonist"	34 20	32 20
do "Post"	491 64	491 64
do "Standard"	49 56	44 28
do "Times"	14 75	14 75
	945 65	887 87

Yale.	Claimed.	Allowed.
	$ cts.	$ cts.
Travel, revisor and clerk	720 55	720 55
Clerks	185 00	185 00
Draftsman	15 00	15 00
Hall for court	1 00	1 00
Stationery and postage	44 97	44 97
Victoria, Miller	410 10	410 10
Kamloops "Sentinel"	81 50	56 00
	1,458 12	1,432 62

Lisgar.		
Travel, revisors and clerks	165 00	128 50
Clerk, G. F. Munroe	461 00	461 00
Bailiff, Jas. Munroe	175 35	175 35
do John Cuddy	2 70	2 70
do M. McBeth	8 25	8 25
Rolls and lists	361 70	351 66
Halls for courts	6 00	6 00
Str. "Victoria," 3 days	105 00	105 00
Stationery and postage	55 99	43 74
Office rent	30 00	30 00
Cupboard	14 50	.....
Selkirk "Record"	21 56	15 68
Stonewall "News"	12 00	9 00
Winnipeg "Free Press"	520 63	384 34
do "Manitoban"	1,472 81	1,312 68
	3,412 49	3,033 90

Marquette.		
Travel, revisor and clerk	209 25	94 25
Clerk, A. A. McLennan	284 00	283 00
4 assistants	54 00	54 00
Bailiff, Wm. Richardson	629 80	546 70
Posting lists	62 00	62 00
Rolls and lists	308 70	308 70
Stationery and postage	73 06	73 06
Office rent	48 00	35 00
Gladstone, Moodie Bros	3 70	3 70
Minnedosa "Tribune"	4 80	4 80
Neepawa P. & P. Co	4 00	4 00
Portage "Tribune"	2,053 20	1,695 57
Shoal Lake "Echo"	5 00	5 00
	3,739 51	3,169 78

Provencher.		
Travel, revisor and clerk	215 40	215 40
Clerk, J. P. Prud'homme	147 00	147 00
3 assistants	46 00	46 00
Bailiff, G. P. Cloutier	1 50	1 50
Rolls and lists	433 00	299 56
Halls for courts	44 00	44 00
Stationery and postage	58 10	58 00
St. Boniface "Le Manitoba"	1,976 92	984 05
Emerson "International"	8 25	8 25
	2,930 17	1,803 86

FRANCHISE ACT, 1886—*Concluded.*

Winnipeg.	Claimed.	Allowed.
	$ cts.	$ cts.
Clerk, D. Brundrit	140 00	140 00
do J. A. Mathias	58 00	58 00
do J. A. G. Ardagh	116 00	112 00
Bailiff, J. Tilson	18 00	18 00
Rolls and lists	540 00	304 97
Stationery and postage	30 66	23 06
Winnipeg, Walker & May	276 24	276 24
do R J. Boyd	30 00	.....
do Jas E Steen	274 98	272 34
do Woodland	224 25	192 67
do O'Loughlins	103 92	103 92
do "Free Press"	15 00	15 00
do "Manitoban"	22 50	20 50
do "News"	10 00	10 00
do "Sun"	5 00	5 00
	1,864 55	1,551 70

Selkirk.	Claimed.	Allowed.
	$ cts	$ cts.
Travel of revisor	267 50	267 50
Clerk, W. G. Douglas	150 00	150 00
do A. C. James	68 00	68 00
do W. J. Ferguson	30 00	30 00
do J. B. Whitehead	165 00	160 00
Bailiff, John Nelson	60 00	60 00
Valuation rolls	54 00	54 00
Stationery and postage	52 40	49 90
Brandon "Mail"	632 88	587 59
Morden "News"	38 25	31 75
Winnipeg "Manitoban"	1,781 76	1,371 51
	3,299 79	2,830 25

FRANCHISE ACT, 1886.

County and Revisor.	Expenses Claimed.	Expenses Allowed.	Salary of Revisor.	Lists Sold.
	$ cts.	$ cts.	$ cts.	$ cts.
Addington—Wilkison, Judge W. H	1,812 34	1,552 60	385 67	3 80
Algoma, East—McCrea, Judge W	1,795 40	1,648 83	478 80	24 20
do West—Hamilton, Judge J. M	1,545 52	1,472 69	421 65	12 50
Bothwell—Bell, Judge A	1,703 41	1,616 70	553 34	14 50
Brant, North—Jones, Judge S. J	1,563 06	1,469 92	344 85	9 90
do South do	1,944 14	1,827 30	376 40	35 00
Brockville—McDonald, Judge H. S	2,590 06	2,101 64	297 05	28 24
Bruce, North—Barrett, Judge W.	1,280 54	1,082 45	518 03	17 40
do East—King-mill, Judge J. J	1,027 56	980 26	377 51	22 80
do West do	1,008 56	951 63	376 01	5 00
Cardwell—McCarthy, Judge M	1,234 82	1,010 87	485 70	.....
Carleton—Ross, Judge W., and Mosgrove, W	1,862 18	1,574 02	505 88	.....
Dundas—Carman, Judge R. B.	1,317 03	1,218 76	328 80	19 50
Durham, East—Benson, Judge, T. M	1,042 22	1,029 10	364 61	1 48
do West do	1,077 36	1,035 40	363 35	1 50
Elgin, East—Hughes, Judge D. J	1,483 09	1,440 45	454 49	.....
do West do	1,491 19	1,313 61	414 23	.....
Essex, North—Horne, Judge, C R	2,375 88	1,793 35	428 84	2 00
do South do	2,131 43	1,558 71	396 08	6 00
Frontenac—Price, Judge C. V	686 20	625 60	302 50	10 00
Glengarry, Carman, Judge R. B	1,046 49	1,044 69	323 76	18 50
Grenville, South—McDonald, Judge H. S	1,495 75	1,283 66	248 50	27 00
Grey, North—McPherson, Judge H	2,257 29	1,905 36	553 85	12 90
do East—Lane, Judge S. J	1,665 18	1,593 68	415 40	7 10
do South do	1,747 18	1,698 71	402 38	6 00
Haldimand—Upper, Judge M. C	1,184 20	1,107 38	360 14	18 40
Halton—Miller, Judge Thomas	1,440 66	1,327 72	550 04	4 90
Hamilton—Bell, Wm	3,646 26	3,195 12	680 00	13 00
Hastings, East—Fraleck, Judge E. B	1,289 30	1,255 55	354 44	2 50
do North do	1,310 24	1,285 22	360 56	.....
do West—Lazier, Judge T. A	1,089 34	1,056 03	533 27	8 50
Huron, East—Doyle, Judge B. L	1,704 16	1,365 32	388 07	8 70
do West do	1,818 98	1,390 91	400 19	12 70
do South—Toms, Judge I. F	1,258 59	1,094 25	530 63	9 50
Kent—Woods, Judge R. S.	3,117 58	2,796 16	661 19	12 00
Kingston, Wilkison, Judge W. H	1,220 06	994 72	361 70	15 70
Lambton, East—Mackenzie, Judge J. A	1,772 92	1,577 46	418 91	25 50
do West do	1,398 91	1,292 79	392 84	13 70
Lanark, North—Radenhurst, W. H	1,446 78	1,268 21	506 24	0 50
do South—Senkler, Judge W S	1,273 13	1,103 60	514 19	7 00
Leeds & Grenville, N.—McDonald, Judge H.S	1,205 31	1,006 74	219 40	19 80
Leeds, South—McDonald, Judge H. S	2,231 17	1,783 25	326 24	24 35
Lennox—Price, Judge C. V	1,263 83	1,105 95	355 52	11 25
Lincoln—Senkler, Judge, E. J	1,596 75	1,511 37	587 54	38 00
London—Fraser, James H.	1,736 38	1,041 02	527 42	3 50
Middlesex, East—Elliot, Judge W	2,513 80	1,678 92	393 81	20 00
do North do	1,428 74	1,316 00	351 75	0 70
do West do	1,836 65	1,280 91	334 08	5 80
do South—Davis, Judge J. F	1,323 44	963 04	519 56	38 00
Monck—Upper, Judge M. C	1,144 66	1 052 51	358 40	8 60
Muskoka—Mahaffy, W. C	2,064 17	1,900 70	533 39	21 60
Norfolk, North—Livingstone, Judge R. T	1,931 54	1,722 66	395 48	1 50
do South do	1,705 85	1,559 37	369 47	1 50
Northumberland, East—Clark, Judge G. M.	1,412 43	1,404 41	406 82	11 30
do West do	1,047 80	1,025 80	365 90	16 50
Ontario, North—Dartnell, Judge G. H	2,375 85	2,091 17	540 50	14 50
Ontario, South—Burnham, Judge Z	2,616 38	2,100 72	394 16	8 60
do West do	1,742 26	1,469 11	378 77	8 50
Ottawa City—Lyon, Judge Robert	3,580 16	3,228 96	660 50	.....
Oxford, North—Finkle, Judge A	1,879 99	1,531 33	405 41	.....
do South do	1,868 65	1,661 20	419 57	.....
Peel—Scott, Judge A F	1,234 56	1,146 10	503 78	18 85
Carried forward	103,895 36	90,521 67	26,477 56	710 77

FRANCHISE ACT, 1886—*Continued.*

County and Revisor.	Expenses Claimed.	Expenses Allowed.	Salary of Revisor.	Lists Sold.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	103,895 36	90,521 67	26,477 56	710 77
Perth, North—Smith, J. Grayson	2,768 10	2,183 65	555 23	4 80
do South—Smith, E. Sydney	2,256 54	1,966 78	539 72	14 00
Peterboro', East—Weller, Judge C. A.	1,284 92	1,115 93	367 34	15 00
do West do	1 067 82	882 25	331 60	14 60
Prescott—O'Brian, Peter	1,827 07	1,502 97	510 26	2 70
Prince Edward—Jellett, Judge R. P.	1,439 62	1,392 06	550 04	22 25
Renfrew, North—Deacon, Judge J.	1,319 90	1,173 30	482 95	26 00
do South—O'Driscoll, Michael	1,529 91	1,378 34	459 80	.....
Russell—Daniels, Judge Jas.	2,868 10	2,461 90	(part) 200 00	17 70
Simcoe, East—Ardagh, Judge J. A.	2,494 90	2,034 66	592 37	7 00
do North—Boys, Judge W. F. A.	2,391 27	1,718 55	424 85	24 30
do South do	1,965 42	1,434 79	375 68	8 50
Stormont & Cornwall—Carman, Judge R. B.	1,305 39	1,231 18	350 01	20 00
Toronto, East—Boyd, Hon. John	1,535 54	1,499 57	523 91	29 00
do Centre—McDougall, Judge J. E.	1,051 90	1,015 18	425 69	29 25
do West do	2,001 11	1,937 52	530 00	33 00
Victoria, North—Hudspeth, Adam	2,217 68	1,326 80	482 05	6 50
do South—Dean, Judge W. W.	1,906 44	1,695 29	533 03	31 90
Waterloo, North—Lacourse, Judge A.	1,105 70	1,082 68	369 17	35 40
do South do	1,270 21	1,197 31	404 72	16 80
Welland—Baxter, Judge G.	1,861 67	1,744 87	585 29	6 40
Wellington, Centre—Chadwick, Judge A. C.	1,198 42	1,192 42	568 97	7 10
do North—Drew, Judge G. A.	1,684 00	1,489 01	428 72	11 78
do South do	2,254 49	1,948 17	429 23	17 30
Wentworth, North—Sinclair, Judge J. S.	1,417 22	1,291 56	347 55	3 00
do South do	1,794 60	1,642 03	370 55	1 50
York, East—Morgan, Judge E.	1,649 65	1,541 30	437 90	8 00
do North do	1,388 20	1,328 40	410 00	4 00
do West—Boyd, Hon. John	1,515 80	1,476 14	435 14	14 00
Argenteuil—Bampton, G. E.	1,615 23	1,335 11	440 45	30 38
Bagot—Lippé, Hubert	1,857 69	1,477 30	510 05	3 00
Beauce—Pacaud, Aug.	2,976 79	2,000 00	555 20	0 50
Beauharnois—Gervais, L.	886 52	850 10	472 80	31 90
Bellechasse—McKenzie, E. M.	1,504 51	1,207 85	458 30	7 80
Berthier—Tellier, Pierre	3,090 19	1,723 73	489 50	19 60
Bonaventure—Maguire, G. F.	1,808 65	1,263 97	450 75	4 00
Brome—Lefebvre, J. M.	1,717 78	1,453 99	479 50	13 10
Chambly—Brais, Pierre	1,531 10	1,188 45	436 70	5 00
Champlain, Trudel, D. T.	2,094 04	1,806 64	517 10	9 00
Charlevoix—Bouchard, M.	2,160 17	1,394 70	485 65	.....
Chateauguay—Dérôme, I. J. L.	1,220 24	972 54	457 10	5 00
Chicoutimi and Saguenay:				
Chicoutimi—Hudon, A. A.	2,767 16	2,315 50	503 93	1 25
Saguenay—O'Brien, F. H.	1,423 11	1,097 75	332 05	.....
Compton—Mackie, J. I.	2,633 44	2,287 53	555 20	3 00
Dorchester—Fortien, J. B. E.	1,789 04	1,385 73	486 10	2 50
Drummond and Arthabaska:				
Drummond—Hemming, E. J.	2,283 93	1,861 57	507 38	8 50
Arthabaska—D'Argy, L. N. D.	2,621 73	2,012 25	502 79	.....
Gaspé—Lavoie, Jos. X.	2,622 45	2,400 11	477 00	22 00
Hochelaga—Beauchamp, J. J.	5,020 11	3,891 85	680 00	2 50
Huntingdon—Elliott, J. K.	1,246 26	1,028 11	472 05	.....
Iberville—Pelletier, E. G.	1,393 06	1,131 27	424 10	2 60
Jacques Cartier—Forest, Léon	1,468 79	1,133 26	441 65	42 00
Joliette—Cimon, Judge E, and Fontaine, A.	2,111 65	1,647 73	509 90	1 00
Kamouraska—Taché, P. V.	2,722 91	2,335 28	476 25	6 00
Laprairie—Roberge, A. J. A.	1,097 25	993 92	410 90	15 00
L'Assomption—Blouin, Pierre	1,654 87	1,314 90	447 25	.....
Laval—Leonard, A. E.	1,007 38	828 79	390 15	.....
Lévis—Couillard, F. X.	2,079 82	1,639 30	536 54	9 90
Carried forward	212,672 82	180,385 51	53,405 67	1,388 08

FRANCHISE ACT, 1886—*Continued.*

County and Revisor.	Expenses Claimed.	Expenses Allowed.	Salary of Revisor.	Lists Sold.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	212,672 82	180,385 51	53,405 67	1,388 08
L'Islet—Lavery, J. I	1,150 31	973 23	430 00	7 50
Lotbinière—Lemay, Louis	1,483 25	1,254 31	468 30	5 18
Maskinongé—Galipeault, L. E	2,505 92	1,391 22	440 75	1 50
Megantic—Schambier, A	1,790 47	1,475 27	498 15	2 50
Missisquoi—Buchanan, Judge G. C. V	1,768 12	1,597 22	518 18	8 00
Montcalm—Laporte, Jos	1,471 22	1,107 37	437 80	7 50
Montmagny—Hébert, Hubert	1,051 06	1,018 86	423 05	.....
Montmorency—Charlebois, J. A.	1,764 08	1,505 47	408 50	.....
Montreal, Centre—Kavanagh, H. J	3,129 17	2,328 86	630 77	42 00
do East—Mathieu, Judge M.	6,480 91	4,730 80	680 00	42 50
do West—Archibald, J. S	3,834 05	3,104 78	680 00	43 20
Napierville—Bédard, Chas.	1,207 67	862 76	402 95	1 00
Nicolet—Tourigny, H.	2,930 21	1,929 98	535 73	.....
Ottawa County—Dumouchel, G. L.	4,634 39	4,175 52	658 97	23 00
Pontiac—St. Julien, J. T	2,021 79	1,657 13	508 82	.....
Portneuf—Lacourcière, N. E.	2,521 23	2,021 31	522 47	7 50
Quebec, Centre—LaRue, V. W	1,179 31	1,014 38	434 70	26 70
do East—Turcotte, H. A.	1,750 94	1,478 72	553 40	.....
do West—Stafford, L	1,054 27	915 05	407 65	.....
do County—LaRue, Judge J. E.	2,140 64	1,836 46	489 50	11 90
Richelieu—Gill, Judge Chas.	3,162 37	1,814 04	507 92	5 00
Richmond and Wolfe:				
Richmond—Webb, Hon. W. H.	1.752 87	1,450 54	482 80	.....
Wolfe—Brien, F. A.	1,335 01	1,079 02	441 00	5 00
Rimouski—Mousseau, Judge J. A	} 3,479 00	2,907 33	{ 177 09	.....
do —Pelletier, Judge H. C	}		{ 354 17	.....
Rouville—Pepin, Césaire	1,311 79	1,074 08	480 60	0 55
St. Hyacinthe—Beauchemin, A. O. T.	3,258 04	2,032 07	502 82	.....
St. Johns—Charland, A. N	1,707 14	1,255 50	(part) 250 00	.....
St. Nicolet—Milot, Jules	1,200 17	1,039 25	416 40	4 70
Shefford—Lefebvre, J. H	2,274 92	1 802 89	533 72	12 00
Sherbrooke—Archambault, J. A.	959 66	831 96	(part) 253 00	3 00
Soulanges—Pharand, A. M	1,263 71	829 38	406 05	.....
Stanstead—Gendreau, J. B	2,080 94	1,569 29	517 52	.....
Témiscouata—Dionne, L. B.	3,302 37	2,613 76	517 58	13 00
Terrebonne—Nantel, Bruno	2,031 25	1,834 92	512 54	24 60
Three Rivers—Guillet, L. P.	683 34	606 54	377 90	9 00
Two Mountains—Fortier, A. M	738 28	658 46	440 15	.....
Vaudreuil—Turcotte, F. D. O	1,675 87	1,403 62	429 70	2 50
Verchères—Bernard, A. H.	2,045 62	1,375 78	432 40	19 50
Yamaska—Loranger, Judge L. O	3,185 96	1,890 57	470 65	.....
Annapolis, N.S.—Savary, Judge A. W.	2,025 20	1,830 85	351 92	10 80
Antigonish—Bligh, H H	1,037 84	949 25	460 40	.....
Cape Breton—Hearn, Jas. H	2,501 86	2,112 42	537 80	.....
Colchester—Layton, N. J	1,236 54	1,199 51	530 03	6 00
Cumberland—Morse, Judge W. A. D.	1,866 32	1,760 15	560 33	.....
Digby—Savary, Judge A. W	1,370 35	1,139 67	317 95	10 80
Guysboro'—McGillivray, A. H	673 20	644 96	424 45	.....
Halifax—Eaton, B. H.	3,204 85	3,050 21	680 00	63 35
Hants—DeWolfe, C. E	1,372 08	1,237 41	507 50	40 50
Inverness—McDougall, J. L	1,498 37	1,415 11	512 96	.....
Kings—Blanchard, G. A	1,941 66	1,385 86	506 12	.....
Lunenburg—Owen, D. M	1,942 88	1,800 54	542 99	0 50
Pictou—McGillivray, John	2,340 14	2,046 23	606 47	16 00
Queen's—Moore, G. Thos.	740 86	712 49	400 00	8 27
Richmond—Cutler, W. R	878 30	790 37	413 90	0 50
Shelburne—Blanchard, F. C.	1,169 66	1,054 18	435 20	19 00
Victoria—Purves, L. S	1,348 24	1,221 82	394 20	17 50
Yarmouth—Bingay, J. W	1,010 38	975 46	487 80	1 50
Albert, N.B.—Wedderburn, Judge W	1,634 50	1,375 01	266 95	3 50
Carried forward	325,833 37	271,534 71	80,976 34	1,915 13

FRANCHISE ACT, 1886—*Continued.*

County and Revisor.	Expenses Claimed.	Expenses Allowed.	Salary of Revisor.	Lists Sold.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	325,833 37	271,534 71	80,976 34	1,915 13
Carleton—Stevens, Judge J. G.	2,521 41	1,872 17	384 08	3 50
Charlotte— do	2,067 31	1,858 54	370 34	15 60
Gloucester—DesBrisay, T. S.	1,309 80	1,203 78	505 58	20 80
Kent—Botsford, Judge B	2,360 37	1,792 27	353 51	2 00
King's—Wedderburn, Judge W.	2,270 18	2,079 48	409 79	13 50
Northumberland—Wilkinson, Judge W.	1,801 71	1,592 91	387 23	.....
Queen's—Steadman, Judge J.	980 42	934 38	292 15	7 50
Restigouche—Wilkinson, Judge W.	747 92	615 93	212 15	8 16
St. John City— Watters, Judge Chas.	1,111 87	1,097 87	399 02	1 50
St. John City & County— do	1,783 61	1,708 57	530 00	7 00
Sunbury—Steadman, Judge J.	524 41	506 35	224 50	2 00
Victoria—Gallagher, D. B.	1,776 32	1,367 94	472 85	0 50
Westmoreland—Botsford, Judge B.	3,104 96	2,646 08	450 65	2 80
York—VanWart, J. A.	2,495 69	1,992 93	539 12	1 20
King's, P.E.I.—Reddin, Judge D. O'M.	1,467 48	1,400 90	563 63	4 70
Prince—Kelly, Judge T.	2,484 11	2,219 88	600 98	9 10
Queen's—Alley, Judge Geo.	2,453 07	2,411 41	650 39	13 10
Cariboo, B.C.—Harrison, Judge E.	641 09	570 16	327 85	.....
New Westminster—McColl, J. A.	1,246 83	1,094 35	380 85	6 50
Vancouver—Crease, Judge H. P. P.	1,010 95	922 70	389 20	22 50
Victoria—Johnson, Edwin	945 65	887 87	410 95	23 60
Yale—Walkem, Judge G. A.	1,458 12	1,432 62	374 80	27 50
Lisgar, Man.—Haggart, Alex	3,412 49	3,033 90	562 61	7 90
Marquette—Ryan, Judge Jos.	3,739 51	3,169 78	662 81	19 50
Provencher—Prud'homme, Judge L. A.	2,930 17	1,803 86	529 82	2 50
Selkirk—Walker, Judge D. M.	3,299 79	2,830 25	680 00	39 50
Winnipeg—Ardagh, Judge W. D.	1,864 55	1,551 70	583 52	68 90
Unaccounted for:				
Rimouski—The late Judge Mousseau.	.....	142 91	.....	.....
Two Mountains—A. Fortier.	.....	359 85	.....	.....
Total, Claims and allowances.	377,643 16	316,636 05	93,224 72	2,246 49
Summary.				
Ontario	154,266 95	134,406 28	39,499 33	1,142 55
Quebec	141,773 19	110,426 93	32,540 04	574 36
Nova Scotia	28,158 73	25,326 49	8,670 02	194 72
New Brunswick	26,490 48	22,644 21	5,797 92	89 56
Prince Edward Island	6,404 66	6,032 19	1,815 00	26 90
British Columbia	5,302 64	4,907 70	1,883 65	80 10
Manitoba	15,246 51	12,389 49	3,018 76	138 30
Unaccounted for	.....	502 76	.....	.....
	377,643 16	316,636 05	93,224 72	2,246 49
Adjustment of Allowances with Cash Paid.				
Revisors' salaries	.....	.....	.....	93,224 72
Allowed on revisors' claims	.....	.....	135,164 77	
do printers' claims	.....	.....	180,968 52	
				316,133 29
Balances unaccounted for	.....	.....	.....	502 76
Over-payment to Ottawa "Journal"	.....	.....	.....	11 76
				409,872 53
LESS—Lists sold	.....	.....	.....	2,246 49
				407,626 04
Cash paid revisors (page 58.)	.....	.....	226,645 76	
do printers (do 62.)	.....	.....	180,980 28	
				407,626 04

FRANCHISE ACT—EXPENDITURE.

Revisors.	1886-87.	1885-86, 1887-88.
	$ cts.	$ cts.
Alley, Judge G.	408 20	792 39
Archibald, J. S.	361 35	980 97
Ardagh, Judge J. A	636 04	892 37
Ardagh, Judge W. D	296 13	874 52
Archambault, J. A	303 75	350 00
Bampton, G. E	555 00	616 50
Barrett, Judge W.	126 21	702 63
Baxter, Judge Geo	646 65	684 59
Beauchamp, J. J	491 74	1,580 00
Beauchemin, A. O. T	825 19	652 82
Bédard, Chas	436 80	301 95
Bell, Judge A	615 10	624 84
Bell, Wm	1,147 15	432 50
Benson, Judge T. M	591 51	826 46
Bernard, A. H	487 51	618 60
Bingay, J. W	545 44	406 30
Blanchard, F. C	674 46	211 70
Blanchard, Judge G. A	757 10	523 22
Bligh, H. H	369 63	510 40
Blouin, Pierre	846 56	259 25
Botsford, Judge Bliss	2,364 42	404 16
Bouchard, M.	502 54	690 85
Boyd, Hon. John	1,185 19	725 49
Boys, Judge W. F. A.	951 02	1,308 93
Brais, Pierre	579 78	360 20
Brien, F. A.	765 99	287 50
Buchanan, Judge G. C. V.	487 60	667 68
Burnham, Judge Z	1,092 69	1,155 83
Carman, Judge R. B	930 76	1,199 57
Chadwick, Judge A. C	221 70	612 37
Charland, A. N	.....	620 08
Charlebois, J. A	431 16	858 50
Cimon, Judge E	334 38	547 44
Clark, Judge G. M.	1,251 81	344 92
Couillard, F. X.	959 90	332 34
Crease, Judge H. P. P	226 15	566 70
Cutler, W. R	491 00	163 40
Daniels, Judge J	912 27	500 00
D'Argy, L. N. D.	764 55	807 79
Dartnell, Judge G. H	534 87	763 49
Davis, Judge F.	133 73	581 56
Deacon, Judge John	484 56	456 95
Dean, Judge W. W	397 68	615 13
Derome, I. J. L.	477 29	422 10
DesBrisay, T. S	626 60	484 77
De Wolf, C. E	563 90	471 00
Dionne, L. B	1,399 76	775 16
Doyle, Judge B. L	590 70	1,141 28
Drew, Judge G. A	746 73	1,036 45
Dumouchel, G. L.	950 00	1,635 21
Eaton, B. H	870 76	865 40
Elliott, J. K	537 48	655 05
Elliot, Judge W.	1,111 85	1,389 64
Finkle, Judge A	1,775 50	424 98
Fontaine, A	188 48	161 46
Forest, Léon	632 77	190 09
Fortier, A. M.	.....	800 00
Fortin, J. B. E	571 22	583 60
Fraleck, Judge E. B	1,159 96	612 50
Fraser, Jas. H.	468 00	277 42
Galipeault, L. E.	662 70	489 67
Gallagher, D. B	811 70	472 35
Gendreau, J. B	704 65	667 52
Gervais, L	496 08	312 40
Carried forward	42,261 40	41,280 94

Revisors.	1886-87.	1885-86, 1887-88.
	$ cts.	$ cts.
Brought forward	42,261 40	41,280 94
Gill, Judge Chas	617 76	903 92
Guillet, L. P	277 79	377 90
Haggart, Alex	1,157 80	709 11
Hamilton, Judge J. M.	239 83	1,009 15
Harrison, Judge Eli	158 50	518 85
Hearn, Jas H	775 90	527 80
Hébert, Hubert	336 80	673 05
Hemming, E. J.	311 66	1,029 28
Horne, Judge C. R.	458 18	1,711 13
Hudspeth, Adam	435 59	528 55
Hughes, Judge D. J.	1,178 92	600 86
Hudon, A. A	899 43	964 88
Jellett, Judge R. P	637 12	450 04
Johnson, Edwin	.....	692 35
Jones, Judge S. J.	1,600 72	671 25
Kavanagh, H. J	84 18	1,022 10
Kelly, Judge Thos	633 48	644 38
Kingsmill, Judge J. J	201 88	927 42
Lacourse, Judge A	490 59	947 58
Lacourcière, N. E	1,024 71	599 90
Lane, Judge S. J	909 46	1,017 78
Laporte, Jos	734 00	187 80
La Rue, Judge J. E.	396 81	894 80
La Rue, V. W.	535 20	486 59
Lavery, J. I	482 96	480 90
Lavoie, J. X	1,330 62	856 00
Layton, N. J	406 65	425 03
Lazier, T. A	329 61	505 27
Lefebvre, J. H	328 04	759 12
Lefebvre, J. M	300 00	737 74
Lemay, Ls	490 20	514 62
Leonard, A. E	511 82	260 15
Lippé, Hubert	912 70	497 05
Livingstone, Judge R. L.	400 00	2,087 27
Loranger, Judge L. O	728 81	770 65
Lyon, Judge, Robt	609 17	1,260 50
Maguire, G F	130 00	722 59
Mahaffy, W. C	1,359 39	281 39
Mathieu, Judge M.	659 00	1,497 50
Miller, Judge Thos	389 46	650 04
Milot, Jules	464 11	461 95
Morgan, Judge E	1,186 80	801 90
Moore, G. Thos.	396 35	311 73
Morse, Judge, W. A. D	834 85	390 33
Mousseau, Judge J. A.	.....	400 00
Mosgrove, Wm	475 48	371 62
McCarthy, Judge M.	438 05	535 70
McColl, A. J	876 05	130 85
McCrea, Judge W	637 39	654 60
McDonald, Judge H. S	2,282 25	1,090 02
McDougall, Judge J. E.	989 70	1,011 44
McDougall, J.L., Port Hood	533 73	662 96
McGillivray, A. H.	423 40	274 45
McGillivray, J	762 60	340 47
Mackenzie, Judge J. A.	691 06	972 55
McKenzie, E. M.	444 00	708 30
Mackie, J. I.	1,273 29	677 95
Macpherson, Judge H.	438 41	642 20
Nantel, Bruno.	350 00	926 02
O'Brien, F. H.	308 09	882 05
O'Brian, Peter	476 08	577 59
O'Driscoll, Michael	619 11	609 80
Carried forward	80,674 94	85,117 71

FRANCHISE ACT—EXPENDITURE—*Continued.*

Revisors.	1886-7.	1885-86, 1887-88.	Revisors.	1886-87.	1885-86, 1887-88.
	$ cts.	$ cts.		$ cts	$ cts.
Brought forward....	80,674 94	85,117 71	Brought forward.....	95,968 55	97,496 15
Owen, D. M.	883 67	292 99	Stafford, L.	482 55	472 85
Pacaud, Aug.	1,149 45	805 20	Steadman, Judge Jas.	757 17	487 15
Pelletier, E. G.	576 45	371 50	Stevens, Judge J. G.	1,660 97	854 42
Pelletier, Judge H. C.	992 41	905 30	St. Julien, J. T.	891 43	658 82
Pepin Césaire	831 58	230 05	Taché, P. V.	1,191 70	570 25
Pharand, A. M.	.....	869 07	Tellier, Pierre.	426 31	826 30
Price, Judge C. F	400 51	876 60	Toms, Judge I. F.	200 00	643 54
Prud'homme, Judge L. A.	510 56	828 32	Tourigny, H.	600 00	735 73
Purves, S. L.	794 08	316 70	Trudel, D. L.	802 43	518 10
Radenhurst, W. H.	559 61	555 74	Turcotte, H. A.	374 57	818 17
Reddin, Judge D. O'M.	350 98	661 63	Turcotte, F. D. O.	581 84	633 02
Roberge, A. J. A.	357 76	478 90	Upper, Judge M. C.	1,219 25	302 34
Ross, Judge W. A.	.....	300 00	Van Wart, J. A.	1,132 40	287 92
Ryan, Judge Jos.	1,580 51	519 51	Walkem, Judge G. A.	755 02	558 80
Savary, Judge A. W.	1,130 42	843 87	Walker, Judge D. M.	601 40	878 50
Schambier, A	621 19	516 65	Watters, Judge Charles.	966 21	891 02
Scott, Judge A. F.	376 13	536 43	Webb, Hon. W. H.	548 88	650 43
Senkler, Judge E. J.	387 04	649 54	Wedderburn, Judge W	1,487 56	655 99
Senkler, Judge W. S.	305 92	607 19	Weller, Judge C. A	1,063 03	275 44
Sinclair, Judge J. S.	1,937 66	316 60	Wilkinson, Judge W.	1,138 80	739 37
Smith, J. Grayson	942 84	310 93	Wilkison, Judge W. H.	1,561 57	327 87
Smith, E. Sydney	604 84	585 72	Woods, Judge R. S.	933 75	988 19
Carried forward	95,968 55	97,496 15	Total ($226,645.76).	115,345 39	111,300 37

FRANCHISE ACT, 1886—EXPENDITURE—*Continued.*

Paid to Printers.	1886-87.	1885-86, 1887-88.
	$ cts.	$ cts.
Acadia Mines Weeks' Doings	5 00	.....
Acton Free Press	6 40	.....
Alexandria Glengarrian	45 64	540 00
Alliston Herald	19 24	.....
Almonte Times	118 60	540 00
Amherst Gazette	470 98	504 15
do Sentinel	11 75	.....
Amherstburg Echo	6 60	12 80
do Herald	846 28	.....
Annapolis Journal	370 89	10 00
do Spectator	36 26	.....
Antigonish Casket	19 68	.....
Arnprior Chronicle	14 40	.....
Arthabaskaville Alpha	23 40	.....
do Union	39 90	.....
Arthur Enterprise	12 00	.....
Aurora Borealis	64 60	.....
Aylmer, Ont., Express	71 38	.....
Aylmer, Que., Times	1,114 63	.....
Ayton Fama	4 16	.....
Baddeck Reporter	16 25	.....
Barrie Advance	1,446 32	.....
do Examiner	64 23	.....
do Gazette	341 44	.....
Bathurst Courier	5 25	.....
Beauharnois Drapeau	9 00	.....
Bedford Times	12 80	.....
Beeton World	449 64	.....
Belleville Intelligencer	483 38	1,700 00
do Ontario	12 00	.....
Berlin News	57 59	400 00
do Caspar Hett	19 08	130 00
Blenheim News	16 40	.....
Blyth Advocate	4 96	.....
do Review	4 96	.....
Bobcaygeon Independent	3 50	.....
Bothwell Times	7 70	.....
Bowmanville News	46 74	180 00
do Statesman	55 50	180 00
do Sun	62 18	150 00
Bracebridge Gazette	453 21	.....
do Herald	200 90	.....
Bradford Witness	116 48	.....
Brampton Banner	46 18	150 00
do Conservator	106 87	200 00
do Times	62 62	160 00
Brandon Mail	181 59	406 00
Brantford Courier	5 39	440 00
do Expositor	9 65	490 00
do Telegram	24 09	390 00
Bridgetown Monitor	280 48	.....
Bridgewater Times	11 50	.....
Brighton Ensign	10 00	.....
Brockville Times	1,463 97	1,400 00
do Recorder	9 80	.....
Brooklin Times	11 50	.....
Brussels Post	6 00	.....
Bryson Advance	24 90	.....
do Equity	130 80	460 00
Burk's Falls Arrow	9 60	.....
Caledonia G. R. Sachem	656 12	.....
Campbellford Herald	4 00	.....
Cannington Gleaner	22 20	.....
Carried forward	10,368 56	8,442 95

Paid to Printers.	1886-87.	1885-86, 1887-88.
	$ cts.	$ cts.
Brought forward	10,368 56	8,442 95
Carleton Place Canadian	20 80	.....
Cayuga Advocate	10 72	.....
Charlottetown—		
John Coombs	934 20	490 00
Examiner	1,353 02	1,070 00
G. W. Gardiner	3 16	380 00
Herald	5 25	.....
Patriot	39 50	.....
Chatham, Ont., Banner	219 20	680 00
do Planet	720 65	750 00
Chatham, N.B., Advance	239 00	.....
do World	472 38	.....
Chatsworth News	14 00	.....
Chesley Advocate	5 76	.....
Chicoutimi Réveil du Saguenay	7 75	.....
Clinton New Era	6 50	.....
do News Record	237 34	300 00
Coaticook Observer	13 50	.....
Cobourg Sentinel	168 46	600 00
do World	178 94	600 00
Colborne Express	5 00	.....
Collingwood Enterprise	164 68	.....
Cornwall Freeholder	130 38	650 00
do Reporter	21 10	.....
Cowansville Observer	69 64	840 00
Creemore Advertiser	4 56	.....
Digby Courier	324 85	44 68
Drayton Times	2 88	.....
Dresden Times	17 30	.....
Dundalk Herald	9 60	.....
Dundas Banner	13 90	.....
do Standard	14 00	.....
Dunnville Gazette	652 40	.....
do Reform Press	5 80	.....
Durham Chronicle	13 50	.....
do Review	13 30	.....
Eganville Enterprise	15 04	.....
Elora Express	244 18	600 00
Embro Courier	3 60	.....
Emerson International	8 25	.....
Erin Advocate	12 00	.....
Essex Centre Liberal	.....	12 00
Exeter Times	470 67	70 00
Farmersville Reporter	4 80	.....
Farnham Press	19 68	.....
Fenelon Falls Gazette	15 45	.....
Fergus News Record	10 00	.....
Flesherton Advance	4 40	.....
Forest Free Press	34 56	.....
Fraserville Jour	7 80	.....
Fredericton Capital	70 10	.....
do Farmer	569 83	500 00
do Gleaner	18 76	.....
do Reporter	96 40	550 00
Galt Reporter	213 50	600 00
Gananoque Journal	29 08	.....
do Reporter	5 40	.....
Georgetown Herald	5 00	.....
Gladstone, Moodie Bros	.....	3 70
Glencoe Transcript	11 40	.....
Goderich Star	225 91	570 00
Carried forward	18,577 39	17,753 33

FRANCHISE ACT, 1886—EXPENDITURE—*Continued.*

Paid to Printers.	1886-87.	1885-86, 1887-88.
	$ cts.	$ cts.
Brought forward	18,577 39	17,753 33
Gorrie Vidette	19 58	.....
Gravenhurst Banner	6 00	.....
Guelph Herald	290 65	750 00
do John J. Kelso	192 74	430 00
do Mercury	75 12	330 00
do Frank Nunan	5 05	.....
Hagersville Times	4 80	.....
Halifax Chronicle	21 40	.....
do Herald	192 44	2,943 02
do Mail	8 70	.....
do Wm. Macnab	57 60	380 00
do Nova Scotian	3 50	.....
do N.S. Printing Co.	2 00	.....
do Recorder	14 20	.....
Hamilton, J Eastwood	9 00	.....
do Palladium	9 60	.....
do Spectator	15 67	2,250 00
do Times	163 23	1,200 00
Hanover Post	13 00	.....
Harristown Tribune	12 00	.....
Harvey Observer	340 44	.....
Hastings Star	12 00	.....
Hull Despatch	47 32	.....
do Vallée d'Ottawa	87 86	700 00
Huntingdon Advocate	230 18	790 00
do Gleaner	3 70	.....
Huntsville Forester	.....	22 80
Ingersoll Tribune	874 05	.....
Joliette Gazette	499 09	115 00
do North Star	741 67	570 00
Kamloops Sentinel	67 00	.....
Kentville Chronicle	212 53	676 63
do New Star	.....	9 36
Kincardine Review	68 05	250 00
do Reporter	6 00	.....
Kingston News	11 12	1,000 00
do Whig	9 00	16 80
Kingsville Reporter	.....	12 80
Lachute Mills Watchman	61 20	.....
Lévis Hebdomadaire	25 20	.....
do Quotidien	1,482 28	1,600 00
Lindsay Post	89 01	1,060 00
do Warder	73 60	727 60
Listowel Standard	55 94	140 00
Liverpool Advance	10 15	.....
do Times	185 99	200 00
London Advertiser	105 29	250 00
do Free Press	1,882 65	900 00
Longueuil Impartial	30 80	.....
L'Orignal Advertiser	13 92	.....
Louiseville Courrier	678 10	.....
Lucan Enterprise	6 00	.....
Lucknow Sentinel	4 80	.....
Lunenburg Progress	12 75	.....
Madoc Review	17 30	.....
Magog News	9 00	.....
Malbaie Echo	276 62	650 00
Manitowaning Expositor	37 76	.....
Markham Sun	875 74	.....
Meaford Mirror	133 69	500 00
do Monitor	15 76	.....
Midland Free Press	6 50	.....
Millbrook Messenger	.....	5 60
Carried forward	28,993 73	36,232 94

Paid to Printers.	1886-87.	1885-86, 1887-88.
	$ cts.	$ cts.
Brought forward	28,993 73	36,232 94
Milton Champion	28 50	.....
do Reformer	5 60	.....
do Sun	109 26	675 00
Minden Echo	17 24	.....
Minnedosa Tribune	.....	4 80
Missisquoi Record	10 00	.....
Mitchell Advocate	276 06	300 00
Moncton Times	1,955 23	1,000 00
Montreal—		
C. O. Beauchemin et Fils	395 08	350 00
J. Chapleau et Fils	3,562 28	2,700 00
Gazette	61 25	100 00
Journal of Commerce	186 15	1,600 00
L'Etendard	47 05	.....
John Lovell & Son	303 26	2,000 00
Minerve	1,093 34	1,100 00
Monde	18 25	.....
Patrie	3 00	.....
Post	8 44	.....
Presse	3 20	.....
J. T. Robinson	193 44	300 00
E. Senecal et Fils	412 25	500 00
Star	12 00	.....
Witness	31 00	.....
Morden News	31 75	.....
Morrisburg Courier	200 87	600 00
do Herald	12 00	.....
Mt. Forest Representative	13 60	.....
Nanaimo Free Press	42 42	.....
Napanee Beaver	158 51	475 00
do Express	15 10	.....
do Standard	266 43	525 00
Neepawa Ptg. and Pub. Co.	.....	4 00
Newcastle Union Advocate	424 55	340 00
New Glasgow Chronicle	22 69	490 00
Newmarket Era	395 58	.....
do Reformer	77 50	.....
New Westminster—		
British Columbian	428 55	.....
Guardian	15 00	.....
Niagara Falls Review	4 56	.....
do World	4 24	.....
Nicolet Nicoletain	18 30	.....
North Sydney Herald	903 84	850 00
Norwood Register	22 50	.....
Oakville Independent Star	3 60	.....
Omemee Herald	3 50	.....
Orangeville Post	21 33	280 00
do Sun	36 09	170 00
Orillia Packet	209 65	.....
do Times	7 80	.....
Orono News	3 50	.....
Oshawa Reformer	145 99	210 00
do Vindicator	173 30	320 00
Ottawa Citizen	936 57	2,610 00
do Free Press	30 50	.....
do Journal	244 24	1,600 00
do Le Canada	81 50	.....
Owen Sound Advertiser	21 08	.....
do J. Rutherford	355 62	2,400 00
do Times	20 42	.....
Paisley Advocate	3 86	.....
Palmerston Telegraph	71 15	70 00
Carried forward	43,153 30	57,806 74

FRANCHISE ACT, 1886—EXPENDITURE—*Continued.*

Paid to Printers.	1886-87.	1885-86, 1887-88.
	$ cts.	$ cts.
Brought forward.....	43,153 30	57,806 74
Paris Review.....	15 94	150 00
do Star Transcript.	16 53	160 00
Parkhill Gazette.....	129 76	.....
do Review	253 24	.....
Parry Sound North Star....	20 40	.....
Pembroke Observer.	14 24	.....
do Standard.....	234 29	1,020 00
Penetanguishene Herald....	4 64	.....
Perth Courier	7 80	.....
do Expositor.....	199 08	470 00
Peterboro' Examiner.....	8 40	.....
do Review.....	292 87	1,030 00
Petrolea Advertiser.	88 04	500 00
do Topic.	17 40	.....
Pickering News.....	11 10	.....
Picton Gazette.....	158 04	600 00
do E. A. Morden.	48 75	17 50
do Times.....	8 40	.....
Pictou News	5 00	.....
do Standard.....	190 88	1,340 00
Plantagenet Nation.....	10 00	.....
Portage la Prairie Tribune-Review	695 57	1,000 00
Port Arthur Sentinel..	371 86	255 00
Port Dover Maple Leaf.....	13 20	.....
Port Elgin Times	159 20	400 00
Port Hope Guide.....	79 67	300 00
do Times.....	68 32	240 00
Port Moody Gazette.	8 25	.....
Port Perry Observer.....	172 66	140 00
do Standard.	117 00	180 00
Prescott Independent.....	386 34	.....
do Messenger	12 60	140 00
Quebec Canadien.....	1,202 36	2,000 00
do Chronicle.....	204 80	214 25
do Courrier.....	1,128 42	.....
do C. Darveau.....	.....	70 00
do Jos. Dussault.....	695 45	600 00
do Journal.....	498 77	1,700 00
do Justice	77 68	.....
do L'Evénement	27 00	.....
do Nouvelliste.....	1,093 90	1,200 00
do Telegraph	16 50	.....
Rat Portage Progress.	6 00	.....
Richmond Guardian	414 03	326 00
Richmond Hill Herald.....	63 80	.....
do Liberal.	6 00	.....
Ridgetown Standard	821 26	.....
Rimouski, A. G. Dion.....	700 31	.....
do Echo du Golf....	51 74	7 54
Rock Island Journal.....	11 80	.....
Sarnia Canadian.....	166 30	700 00
do Observer	16 20	.....
Sault Ste. Marie Pioneer ...	473 68	300 00
Seaforth Expositor.....	22 90	.....
do Sun	281 34	480 00
Selkirk Record	15 68	.....
Shediac Monitor	42 60	.....
Shelburne Free Press.....	7 90	15 00
Sherbrooke Examiner	18 00	.....
do Gazette.	163 52	580 00
do Pioneer.....	140 16	842 57
Carried forward.....	55,340 87	74,784 60

Paid to Printers.	1886-87.	1885-86, 1887-88.
	$ cts.	$ cts.
Brought forward.....	55,340 87	74,784 60
Sherbrooke Progress.....	60 53	.....
Shoal Lake Echo	5 00	.....
Simcoe Canadian.....	675 90	.....
do Reformer	20 60	.....
Smith's Falls Independent.	342 83	.....
Sorel News.....	86 19	.....
do Sorelois	1,101 42	1,420 00
Stayner Sun.....	6 60	.....
Stirling News-Argus.....	9 25	.....
Stonewall News.....	9 00	.....
Stratford Advertiser.....	28 89	270 00
do Beacon.....	7 80	.....
do Times	177 68	800 00
Strathroy Despatch..	373 95	.....
Summerside Journal.....	33 10	.....
do Pioneer	21 00	.....
Sydney Advocate.....	78 13	560 00
do C. W. Hill	701 79	.....
St. Andrew's Bay Pilot	6 75	.....
Ste. Anne de la Pocatière Gazette.....	724 16	500 00
St. Boniface Le Manitoba...	184 05	800 00
St. Catharines Journal	990 78	.....
do News.....	33 55	.....
St. Hyacinthe Courrier.....	1,648 59	926 05
do Union	27 50	.....
St. Jérôme Le Nord.....	283 51	1,870 00
St. John, N.B.—		
G. W. Day.....	112 36	1,700 00
Globe	17 00	.....
J. & A. McMillan	794 32	450 00
Sun	60 20	.....
Telegraph	17 87	.....
St. Johns, Que.—		
Franco-Canadien.....	22 80	24 60
News and Advocate	1,315 05	1,120 00
St. Mary's Argus.....	7 80	.....
do Journal	481 43	160 00
St. Stephen Courrier.....	196 89	750 00
St. Thomas Times.....	950 36	.....
Tara Leader.....	10 00	.....
Teeswater News.....	4 80	.....
Thornbury News.....	5 00	.....
do Union Standard	6 50	.....
Thorold Post	4 24	.....
Three Rivers Journal.....	661 53	2,280 00
do Liberté	9 00	.....
Tilbury Centre Times.....	19 96	4 80
Tilsonburg Liberal.....	17 05	.....
do Observer.....	824 06	.....
Tiverton Watchman.....	4 80	.....
Toronto—		
Copp-Clark Co	12 52	260 00
Irish Canadian.....	8 56	200 00
Mail Job Department.....	267 35	2,125 00
Rowsell & Hutchison.....	241 71	1,190 00
Telegram.....	10 50	.....
World	12 00	.....
Tottenham Sentinel.....	16 64	.....
Trenton Advocate.....	4 80	.....
Truro Guardian.	11 70	.....
Truro Sun	365 16	510 00
Carried forward.....	69,473 38	92,705 65

FRANCHISE ACT, 1886—EXPENDITURE—*Concluded.*

Paid to Printers.	1886-87.	1885-86, 1887-88.
	$ cts.	$ cts.
Brought forward....	69,473 38	92,705 05
Uxbridge Guardian.....	13 40	.....
do Journal.....	19 40	.....
Valleyfield Progress.....	482 52	.....
Vancouver News.....	10 00	.....
Victoria Colonist.....	150 86	.....
do Munroe Miller.....	889 78	.....
do Post.....	491 64	.....
do Standard	83 73	.....
do Times.....	40 75	.....
Walkerton Glocke	333 76	420 00
do Herald.....	103 32	240 00
do Telescope.....	83 64	180 00
Wallaceburg Herald.....	7 80	.....
Waterford Star.....	5 90	.....
Waterloo (Ont.) Farmers' Friend.....	143 34	.....
Waterloo (Que.) Advertiser	27 30	.....
do Journal.....	1,572 80	520 00
Watford Guide-News.....	86 69	370 00
Welland Telegraph.....	12 82	500 00
do Tribune.....	6 66	460 00
Whitby Chronicle.....	92 22	.....
do Gazette.....	677 43	1,040 55
Wiarton Echo	4 56	.....
Windsor (Ont.) Clarion	7 80	.....
do Record	9 00	.....
do Review.....	1,087 59	.....
Windsor (N.S.) Courier.....	12 00	.....
do Journal.....	255 51	400 00
Wingham Advance.....	23 64	65 00
do Times.....	16 26	90 00
Winnipeg Free Press.....	29 34	370 00
do Manitoban.....	1,134 69	1,570 00
Carried forward	77,389 53	98,930 60

Paid to Printers.	1886-87.	1885-86, 1887-88.
	$ cts.	$ cts.
Brought forward....	77,389 53	98,930 60
Winnipeg News.....	10 00	.....
do O'Loughlin Bros	3 92	100 00
do Jas. E. Steen.....	12 34	260 00
do Sun	5 00	.....
do Walker & May...	46 24	230 00
do J. G. Woodland.	12 67	180 00
Woodbridge News.....	112 02	.....
Woodstock (Ont.) Sentinel	5 85	.....
do Times...	933 53	.....
Woodstock (N.B.) Press.....	726 11	800 00
do Sentinel.	27 13	.....
Woodville Advocate	20 70	.....
Yarmouth, C. Carey.....	70 14	.....
do Herald	12 50	.....
do Times.....	430 24	650 00
	79,817 92	101,150 60
Overpayment to Ottawa Journal	11 76	.....
Paid to Printers, $180,980.28	79,829 68	101,150 60
Cash paid to Revisors (page 56)	115,345 39	111,300 37
Ottawa Citizen, printing specimen voters' list	.....	291 05
R. Romaine, for services in connection with voters' lists (authorized in Supply Bill, 1886-87).....	500 00	.....
C. O. Ermatinger, Q.C., for 300 copies of his work on the Franchise Act.....	900 00	.....
Total, to January 31, 1888, $409,317.09.....	196,575 07	212,742 02

PART IV.

REVENUE AUDIT.

CONSOLIDATED FUND REVENUE, 1886-87.

—	$ cts.	$ cts.
Summary.		
Customs	22,373,951 28	
Chinese Immigration	4,849 50	
Cullers' Fees	23,202 89	
Casual	205,688 50	
"Canada Gazette"	2,989 42	
Civil Service Examination Fees	2,482 00	
Dominion Steamers	8,701 37	
Dominion Lands	191,781 78	
Excise	6,308,201 15	
Fines, Forfeitures and Seizures	19,736 64	
Fisheries	25,947 53	
Gas Inspection	6,654 40	
Harbor Improvements	7 00	
Harbor Police	22,934 46	
Interest on Investments	990,886 69	
Insurance Superintendence	8,285 54	
Lighthouse and Coast Service	2,810 66	
Law Stamps	1,509 82	
Mariners' Fund	42,334 92	
Militia	23,428 66	
Marine Hospitals	2,085 67	
Ordnance Lands	21,676 57	
Post Office	2,020,623 51	
Public Works	431,037 11	
Premium, Discount and Exchange	40,508 74	
Penitentiaries	19,863 17	
Railways, $2,840,747.88; less—Refund, C. P. Ry. Rev., $1,002.81	2,839,745 07	
Steamboat Inspection	12,701 20	
Superannuation	62,600 96	
Supreme Court Reports	3,390 53	
Weights and Measures	34,376 51	
		35,754,993 25

CONSOLIDATED FUND REVENUE, 1886-87.

Department.	Revenue.	Statement No.	$ cts	$ cts.
	Class of Revenue.			
Customs	Customs	1	22,373,951 28	
	Crown Seizures, Customs	2	18,400 80	
	Chinese Revenue	3	4,849 50	
	Harbor Improvements	4	7 00	
	Casual Revenue	5	718 96	
				22,397,927 54
Inland Revenue	Excise	6	6,308,201 15	
	Crown Seizures, Excise (Debit)	7		
	Revenue from Public Works	8	391,868 09	
	Minor Public Works	9	1,477 74	
	Cullers' Fees	10	23,202 89	
	Weights and Measures	11	34,376 51	
	Gas Inspection	12	6,654 40	
	Law Stamps	13	1,509 82	
	Fertilizers	14	16 80	
	Casual Revenue	15	24 80	
	Fines and Forfeitures	16	214 17	
				6,767,546 37
Post Office	Post Office	17	2,020,623 51	
	Casual Revenue	18	231 18	
				2,020,854 69
Railways and Canals	Intercolonial Ry	19	2,596,009 83	
	do Windsor Branch	20	25,327 58	
	Prince Edward Island Ry	21	155,303 37	
	Eastern Extension Ry	22	64,107 10	
	Canadian Pacific Ry. (Debit)	23		
	Hire of Scows & Pumps, Welland Canal	24	872 54	
				2,841,620 42
Finance	Superannuation	25	62,600 96	
	Interest on Investments	26	990,886 69	
	Premium, Discount and Exchange	27	40,508 74	
	Insurance Superintendence	28	8,285 54	
	Profits, Silver and Copper coinage	29	82,194 17	
	Casual Revenue	30	628 30	
				1,185,104 40
Public Works	Telegraphs	31	29,066 28	
	Earnings, Dredges	32	704 36	
	Casual Revenue	33	2,976 11	
				32,746 75
Marine	Steamboat Inspection	34	12,701 20	
	Mariners' Fund	35	42,334 92	
	Harbor Police	36	22,934 46	
	Lighthouse and Coast Service	37	2,810 66	
	Marine Hospitals	38	2,085 67	
	Dominion Steamers	39	8,701 37	
	Wharves and Piers	40	7,031 90	
	Examination of Masters and Mates	41	2,784 00	
	Sable Island Sales	42	1,428 10	
	Casual Revenue	43	2,512 39	
	Fines and Forfeitures	44	20 00	
				105,344 67
Fisheries	Fisheries	45		25,947 53
Agriculture	Patent Fees	46	69,557 84	
	Trade Mark Fees	47	6,836 46	
	Cattle Inspection Fees	48	949 17	
	Casual Revenue	49	1,119 68	
				78,463 15
	Carried forward			35,455,555 52

CONSOLIDATED FUND REVENUE, 1886-87—*Concluded.*

—	—	Statement No.	$ cts	$ cts.
	Brought forward			35,455,555 52
	Details of Revenue—*Continued.*			
Interior	Dominion Lands	50	191,781 78	
	Ordnance Lands	51	21,676 57	
	Registration Fees, N.-W.T.	52	3,476 15	
	Fines, N.-W.T	53	3,249 25	
	Casual Revenue	54	90 15	
				220,273 90
Militia and Defence	Militia	55	23,428 66	
	Casual Revenue	56	257 05	
				23,685 71
Justice	Penitentiaries	57	19,863 17	
	Supreme Court Reports	58	3,390 53	
	Fines and Forfeitures	59	200 50	
	Casual Revenue	60	1 92	
				23,456 12
Secretary of State	Fees for Commissions and Passports	61	7,389 25	
	Civil Service Examination Fees	62	2,482 00	
				9,871 25
Queen's Printer	"Canada Gazette"	63	2,989 42	
	Sale of Statutes	64	3,393 76	
	Profits of Stationery	65	2,347 67	
	Casual Revenue	66	149 52	
				8,880 37
Indian Affairs	Casual Revenue	67		1,141 30
House of Commons	Printing Private Bills	68		12,635 21
Sundry Departments	Outstanding Cheques	69	3,545 53	
	Casual Revenue	70	229 23	
				3,774 76
				35,759,274 14
Less debits	Crown Seizures, Excise	7	2,328 08	
	Canadian Pacific Railway, Revenue		1,002 81	
	Casual Revenue		950 00	
				4,280 89
				35,754,993 25

Treasury Minute June 21, 1886.—The Board had under consideration a communication from the Auditor General to the address of the Secretary of the Board, requesting to be informed whether the revenue accounts generally are to be submitted to him for examination and audit, and if so under what regulations.

The Board direct that these accounts be submitted to the Auditor General for examination and audit.

J. M. COURTNEY, *Secretary.*

(*Circular.*) OTTAWA July 24th, 1886.

SIR,—I have the honor to inform you that the Treasury Board at a meeting held on the 21st of June last, directed that all revenue accounts should be submitted to the Auditor General for examination and audit, and I have to request that you will be good enough to give the necessary instructions to have all such accounts from your Department submitted to the Auditor General for examination and audit.

Yours truly,

The Deputy Minister of ——— W. FITZGERALD, *Acting Secy.*

(*Circular.*) AUDIT OFFICE, OTTAWA, Oct. 13, 1886.

SIR,—I beg to refer you to the Minute of the Treasury Board of the 21st June last, directing me to audit the revenue accounts, and I have to request you to send to this office a copy of each regulation which has been established by the Government or your Department, to secure the collection of the revenue under your control, or its being regularly accounted for and deposited.

Yours truly,

The Deputy Minister of ——— J. L McDOUGALL, *A.G.*

RULES AND REGULATIONS *in reference to the receipt, entry and accounting for public moneys.*

1. Receipt books with printed consecutive numbers should be used.
2. A receipt should be given for each payment.
3. All receipts should be entered in a cash book, and each entry should bear the same number as the receipt.
4. The counterfoil of the receipt should bear its number, the name of payer, the amount, a short memo. of the object for which payments were made, and be signed by the collector, and (when payment is made in person) by the payer.
5. A deposit should be made to the credit of the Receiver General daily if the receipts amount to $25. If the daily receipts do not amount to $25, a deposit should be made whenever that sum, or more, is on hand.
6. As soon as possible after the close of each month, and not later than the 10th of the succeeding month, a copy of the cash book should be transmitted to this office, with the corresponding counterfoils of receipts granted, and also the blank when a receipt has been spoiled or cancelled.

AUDIT OFFICE, OTTAWA, Dec. 31, 1886.

SIR,—In my letter of 20th April last I stated that, with the concurrence of the Deputy Minister concerned, certain of the miscellaneous receipts were now examined in this office.

I have the honor to enclose a copy of the rules and regulations drawn up for the observance of those engaged in collecting and accounting for these revenues.

The work of organizing and putting into operation a system of receipt audit, to apply to the whole revenue of the Dominion, under the Minute of the Treasury Board of the 21st June last, requires much thought and time, and it seems to me advisable first to deal completely with the less intricate classes, and in the meantime to analyze and examine the nature and sources of revenue in the more complicated and voluminous classes, and to postpone final regulations for the audit of this part of the revenue, until the analysis and examination have been finished.

I have been in communication with the Deputies of the different Departments, and am now beginning to arrange with them, that the statements and vouchers necessary for the examination and audit of the former class of revenues may be procured from the agents and collectors and forwarded to this office.

I shall be glad to receive any directions the Board may see fit to make as to the examination and audit of the latter classes, and any opinion it may consider called for on the work already done by me as above described.

Yours truly,

The Secretary Treasury Board. J. L. McDOUGALL, *A.G.*

NOTE.—The correspondence with each Department on the examination of the Revenue accounts has been given in full detail, that Parliament may be informed of the exact progress which has been made in carrying out the directions of the Treasury Board that all the revenue accounts should be examined and audited in this office.

Customs Revenue.	$ cts	$ cts.
1—Customs Revenue.		
Ontario	8,041,806 55	
Quebec	9,796,407 15	
New Brunswick	1,354,250 31	
Nova Scotia	1,764,631 65	
Manitoba	509,509 82	
British Columbia	887,376 26	
North-West Territories	13,605 20	
Prince Edward Island	155,430 36	
		22,523,017 30
Less—Duties Refunded.		
Overcharges, errors, wrong classification, depreciation arising from damages, leakage and decay, and rebate on goods purchased previous to 13th May, 1887	39,365 34	
On goods re-exported	10,625 13	
On materials used in manufacture of goods exported	7,333 40	
Drawback on ship materials	17,379 15	
On goods imported for the Army and Navy	13,148 05	
Full value of goods sold in mistake at Winnipeg, Douglas & McNiece	590 19	
do do do S. & H. Borbridge	280 00	
Goods saved from bonded warehouse at Hamilton destroyed by fire, Western Assurance Co., $1,098; less duties on same, $329.40	768 60	
Bounty on pig iron—		
Steel Co., Canada, Londonderry	31,164 01	
do do which had been withheld pending settlement with I. C. Ry.	22,033 09	
John McDougall & Co., Montreal	5,239 19	
Geo. McDougall, Three Rivers	1,139 87	
		149,066 02
		22,373,951 28
2—Crown Seizures—Customs.		
Total receipts		133,028 57
Distribution to seizing officers	29,049 14	
do to inspectors and special agents	21,136 00	
Collectors' commissions	496 57	
See Statement 2 A	50,681 71	
Informer's share	29,375 72	
Refunds of fines	30,825 37	
Expenses of seizures	893 75	
Legal expenses. (Statement 2 B)	1,660 07	
Deposited to credit of Customs Revenue	1,191 15	
		114,627 77
		18,400 80

2 A.—*Customs Seizures' Distribution.*	$ cts.	$ cts.
Adams, J. F., $233.34; Alcock, J., $121.67; Allen, W. Cox, $1,797.84	2,152 75	
Ambrose, J. D. L., $1,407 31; Artey, F. W., $361.32; Ashwood, J. C., $3.33	1,771 96	
Baby, W. L., $20.22; Baker, C., $13 33; Baker, D., $44	77 55	
Bedell, G. A, $92 60; Bedell, W. A., $58 42: Beers, J. M., $31.24	182 26	
Bellamy, J. S, $236.60; Benson, Wm., $231.19; Blackwood, D., $72.20	539 99	
Blackwood, J. F.. $466.94; Blackwood, T. F., $817.53; Boivin, C., $44.65..	1,329 12	
Bonness, J. D., $832.12; Bourinot, M., $58.33; Bourinot, J. C., $126.66	1,017 11	
Bowell, J. M., $70; Bowman, A. L., $116.67; Boyd, S., $33.56	270 23	
Brookfield, E. W., $11.50; Brown, J. P., $13.87; Burke, A. W., $18.53	43 90	
Bushell, Wm., $69.36; Byers, H., $79.61; Caldwell, W., $14.55	163 52	
Cannon, J H., $38 79; Cape, Jno., $46 65; Carman, H., $31.22	116 66	
Carman, J. H., $79.38; Carleton, W., $71.26; Champness, F., $5.62	156 26	
Channell, C. S, $2.50; Cline, M., $138 87; Clark, Thos., $25.16	166 53	
Collier, H. H, $21.42; Collier, J. C., $199.25; Cook, D., $2.19	222 86	
Cowan, Miles, $12.33; Culhane, P., $10.70; Curless, C., $772 97	796 00	
Crites, G., $101.80; Crozier, L. N. F., $57.46; Crysler, J. A., $16 03.	175 29	
Davignon, A., $14 65; Douglas, J, $127.23; Douglas, Jno., $708.39	830 27	
Douglas, W. A., $29.29; Dowling, E., $13.96; Dozois, P., $36 44	109 69	
Drouillard, A, $314.77; Elder, J. W., $93.46; Farrow, A., $50	958 23	
Fenerty, A., $106 07; Fellows, W. R., $24.07; Fleming, F. C., $45	175 14	
Foster, J., $12.50; Flynn, P., $94.31; Flynn, P. J. $410.37	517 18	
Flynn, J. J., $88.58; Frizzell, F., $58.41; Fraser, J. M., $9.50	156 49	
Frye, Geo., $1,758.50; Gallagher, F., $272.85; Garrison, W. A, $11.33	2,042 68	
Gerald, A. S., $89.53; Gerow, S. E., $93.92; Gilman, A., $2 81	186 26	
Gott, Geo., $135.55; Griffith, Wm., $114.33; Grosse, J. A., $361.30	1,111 18	
Hatchette, J, $125; Hale, T., $11.21; Hanrahan, P., $5.55	141 76	
Hanson, G. K, $22.66; Heath, E. L., $21.98; Heffernan, T. A., $47.60	92 24	
Hilton, J. F., $17 21; Hodge, A, $47 97; House, H. H, $1.58	66 76	
Hubbard, M. N., $13.52; Hubbard, W., $18.59. Hunt, W. J., $38.56	100 67	
Hunter, R., $23.80; Hutton, S., $21.67; Hutton, E. H., $225.09	270 56	
Jackson, J., $18.07; Jessup, E., $1; Johnson, J. F., $20.82	39 89	
Jokish, H., $79.78; Jones, N. B., $5; Jones, R. J., $12.16	96 94	
Jost, L. P., $3.33; Kavanagh, J. J., $75.49; Kellar C., $1 58	80 40	
Kilburn, T., $3.17; Kingsbury, W. C. $18.18; Kinnear, A. M., $6.84	28 19	
Kirkpatrick, R., $38.07; Lambert, J. R., $133.33; Laing, J. W., $166.40	387 80	
Lanthier A., $83.88; Leeming H. B, $666.67; Leggatt, W., 47c	751 02	
Lewis, C. W., $11.10; Lloyd, Frank, $3; Lynch, W., $37.42	51 52	
Mar, A., $125; Marentette, J. L., $13.33; Matheson, G. N., $44.32	182 65	
Merriman, L. T., $8.80; Merritt, D. J., $2.50; McCaw, Hugh, $47.27.	58 57	
McGibbon, J., $18.83; McGie, D. B., $379.01; McGovern, J. J., $162.73	560 57	
McGowan, W., $20.78; McGlashan, D. L., $16.79; McIlree, J. H., $13.34	50 91	
McKenzie, A. I., $481.03; Maclaren, J. S., $116.66, McLean, Thos., $460.57	1,058 26	
McMichael, S. W., $7,881.85; McMillan, W., 44c.; Miller, J. G., $88.79	7,971 03	
Miller, Thos., $128.99; Milne, A. R., $1,782.30; Mooney, A. A, $17.45	1,928 74	
Montgomery, A. E., $116.83; Morash, J., $32.92; Morris, J. G., $97.62	297 37	
Morrison, J. $66.67; Morrison, T. J. $92.33; Morton, W., $7.13	166 13	
Murphy, J., $12.63; Murray, Hugh, $1,265.87; Newbigging, T. L., $38.80 ...	1,317 30	
Nicholson, P., $136.50, Niles, J., $24 76; O'Hara, W. J., $5 531.15	5,692 41	
O'Keefe, P., $218 83; Parker, W. M., $1.27; Pair, A., $8.83	228 93	
Patterson, T., $162 72; Patterson, M. J., $8.33; Patterson, D., $112.65.	283 70	
Paquette, J. F., $3.18; Pennefather, E. J., $3 80; Perkin, Thos, $12.35....	24 33	
Perry, C. E., $22.91; Perry, A. B., $423.32; Rand, E., $131 67	576 90	
Richardson, R. W., $263.16; Risch, T. J, $ 9.80; Roberts, A., $16.67	309 63	
Robinson, G., $7.25; Rogers, R., $237.23; Rogers, H. B., $22 63.	267 11	
Romans, C., $42.12; Rowling, G., $32.53; Rowe, C. S., $2.68	77 33	
Sanderson, R., $31.67; Sargent, T., $103.44; Scholey, H. F., $15.84	149 95	
Sheraton, R., $25; Sirois, J. O., $1,985 67; Spicer, F. D., $57.48	2,068 15	
Smith, W. W., $241.17; Thomson, H., $5 83; Trider, H W., $46 87	293 87	
VanIngen, W. H, $453; Violette, F., $12.50; Warren, R. G, $776 52	1,242 02	
Watters, T. J., $6,049.14; Watters, A. L., $1,227.77; Wills, J., $11.91.	7,279 82	
Whittaker, J. E., $8.47; Wilson, Jos, $463 33; Wilson, Z., $21 48	493 28	
Wolff, J. F., $186; Woodell, F. R. $50.59; Wylie, A. A., $139.25	675 84	
		50,681 71

Customs.	$ cts.	$ cts.
2b.—Legal Expenses.		
O'Connor & Hogg	561 92	
Abbott, H. J	339 25	
Witnesses and travelling expenses	65 75	
Drake, Jackson & Helmken	17 25	
L. R. Harrison	666 40	
Aikens, Culver & Hamilton	9 50	
		1,660 07
3.—Chinese Immigration.		
124 immigrants, at $50	6,200 00	
981 registrations, at 50c	490 50	
734 tickets of leave, at $1	734 00	
		7,424 50
REFUNDED—C. T. Moore tax on his wife whom he married at Pekin	50 00	
Paid Govt. British Columbia ¼ fees collected to 30th June, 1886	2,525 00	
		2,575 00
Net revenue		4,849 50
4.—Harbor Improvements.		
Shelburne, N.S		7 00
5.—Casual Revenue—Customs.		
Conscience money	560 44	
Sales of old furniture	63 52	
Refund	95 00	
		718 96

Customs Arrears, June 30, 1887.	Old balance.	New balance
	$ cts.	$ cts.
Customs Duties—		
Clifton, burglary from safe, March 11, 1882	164 84	
London, error in accounts	0 75	
Saugeen, balance due by late collector in 1886	35 71	
Toronto, late collector's deficit, 1879-80	2,772 58	
Frelighsburg, error in accounts	0 08	
Potton, due by late collector	10 00	
Rimouski, short remitted by bank, Nov., 1882	10 00	
Bathurst, stolen from safe	.....	57 15
Campobello, error in accounts	0 10	
Woodstock, N.B., Maritime Bank bills received before notice of suspension	.....	506 42
Annapolis, error in accounts	0 48	
Arichat do	0 25	
Cornwallis do	1 00	
Londonderry do	0 77	
Shelburne do	0 47	
Truro, burglary, May 13, 1882	416 63	
Winnipeg, error in accounts	0 20	
New Westminster, error in accounts	0 17	
Fort Macleod, discount on drafts remitted	17 28	3 98
Sick Mariners' Fund—		
Bathurst, error in accounts	0 10	
Dorchester do	0 01	
Shippegan do	0 05	
Arichat do	3 83	
Baddeck do	0 30	
Port Hawkesbury, balance due by late collector in 1880	68 27	
Sydney, error in accounts	0 93	
Steamboat Inspection—		
Picton, Ont, error in accounts	0 10	
Port Arthur do.	0 98	
Seizures—		
Clifton, burglary from safe, March 11, 1882	68 10	
	3,573 98	567 55

AUDIT OFFICE, OTTAWA, March 9, 1887.

SIR,—I shall be obliged by your sending me the following:—(1.) The monthly or other periodical statements furnished by your collectors, of the revenue collected by them since the 1st of July last, and similar statements for the future. (2.) Your certificate for the correctness of each such statement. (3.) Your Departmental summary, classified under the different heads, for each period, of all such statements. (4.) A statement of any collections which, according to the rules of the Department, were in arrears on the 1st July last, and at the beginning of each subsequent period. (5.) A statement of sums collected and not paid over, by any persons who have ceased to be collectors. Sums which have been written off under requisite authority, need not be mentioned.

Yours truly,

The Commissioner of Customs. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, July 5, 1887.

SIR,—I beg to inform you that I will soon be making a report to the Treasury Board of the progress made towards complying with its Minute of 21st June, 1886, directing an examination and audit of the revenue accounts. I have not received any reply to my letter of 9th March last in reference thereto.

Yours truly,

The Commissioner of Customs. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 30, 1887.

SIR,—I beg to send you herewith the monthly revenue returns as furnished by our collectors, of the various revenues collected by them from July 1, 1886, to June 30, 1887, together with a summary classified under different heads, as called for by your letter dated March 9 last.

Yours truly,

The Auditor General. THOS. J. WATTERS, *Acct.*

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail: 1st. The arrears, if any, due by collectors on the 30th June last; 2nd. The sums received in payment of these arrears up to September 30 last. I shall need these details every year in future, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,

The Comr. of Customs. J. L. McDOUGALL, *A.G.*

CUSTOMS DEPARTMENT, OTTAWA, Jan. 14, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 16th Dec. to the Commissioner of Customs, asking for a statement of arrears due by collectors on the 30th June last, and sums received in payment of such arrears up to Sept. 30 last. In reply I beg to state: 1st, that the statement asked for was sent you on the last named date; 2nd, no money had been received in payment of such arrears up to Sept. 30 last.

Yours truly,

The Auditor General, T. J. WATTERS, *Accountant.*

Inland Revenue, 1886-87.	$ cts	$ cts.
6.—Excise Revenue.		
Ontario	3,022,942 24	
Quebec	2,505,810 39	
Nova Scotia	244,679 29	
New Brunswick	259,263 42	
Prince Edward Island	41,485 82	
Manitoba	197,065 57	
British Columbia	89,250 97	
		6,360,497 70
LESS—Refunds on Spirits	42,369 65	
do Malt	6,339 12	
do Tobacco	3,324 30	
do Cigars	98 75	
do Bonded manufactories	82 23	
do License fees	82 50	
		52,296 55
Net Revenue, 1886-87		6,308,201 15
7.—Crown Seizures—Excise.		
Total receipts		1,756 75
Expenses of seizures	1,370 01	
Refund—A. Wisner, Winnipeg	140 00	
Distribution to informers	671 85	
do collectors and seizing officers (7 B)	1,902 97	
		4,084 83
		2,328 08
7b.—Crown Seizures Distribution.		
Bedard, W. G., $50; Beauchamp, J. P., $49.57; Bourget, O., $34.39	133 96	
Cameron, D. M., $100.70; Coleman, J J., $234.24; Costigan, J.J., $8.40	343 34	
Curtess, C., $111; Clifford, J., $1.25; Campbell, G. J., 63c	112 88	
Dudley, W. H., $3.46; Fahey, E., $3; Hanley, A., $1.50	12 96	
Hagarty, P., $19.07; James, T., $14.32; LaRue, G., $2.59	35 98	
Lepine, L., $3.72; Lafontaine, A., $3.21; Murray, A. E., $2.95	9 88	
Manning, J., $77.25; Macdonald, D., $167.88; Macnamara, J., $19.22	264 35	
Regnier, P., $5; Schram, B, $125; Scullion, W. J., $29.20	159 20	
Tomkins, P., $185.37; Tanley, J. F. P, $4.46	189 83	
Watkins, J. A., $635 09; Yates, J. M., $5.50	640 59	
		1,902 97
8.—Public Works—Revenue.		
Canal Tolls—		
Welland — Collected $157,993 04 ... Refunded $29,758 55	128,234 49	
St. Lawrence — Collected 81,919 52 ... Refunded 193 98	81.725 54	
Chambly — Collected 17,345 69 ... Refunded 2 91	17,342 78	
Rideau — Collected 6,280 40 ...	6,280 40	
Ottawa — Collected 57,806 14 ... Refunded 1,212 24	56,593 90	
Newcastle District — Collected 355 93 ...	355 93	
St. Peter's — Collected 1,381 28 ...	1,381 28	
		291,914 32
Collected $323,082 00 ... Refunded $31,167 68		
Hydraulic Rents—		
Welland, $9,339.75; St Lawrence Canals, $26,593.52	35,933 27	
Chambly, $15; Rideau, $1,346.75; Ottawa, $36	1,427 75	
Wharf rights, British Columbia—		
Victoria: R Finlayson, $50; J. S. Pratt, $50	100 00	
New Westminster	50 00	
Burlington Bay	30 00	
Bell Tel. Co., $1; SS. "B. Howick," $1	2 00	
	37,543 02	
LESS—Refund to R. and O. Nav. Co., $70.00; difference $25.00.	95 00	
		37,448 02
Carried forward		329,362 34

Inland Revenue, 1886-87.	$ cts.	$ cts.
Brought forward		329,362 34
8.—Public Works—Revenue—*Concluded.*		
Slides and Booms Collections—		
Ottawa, $58,856.74; Quebec, $4,059.21; St. Maurice, $813.86	63,729 81	
Refund to G. B. Greene	1,224 06	
		62,505 75
		391,868 09
9.—Minor Public Works.		
Union Suspension Bridge		426 24
Ferries—Rockliffe and Gatineau	50 00	
do Prescott and Ogdensburg	100 00	
do Restigouche	5 00	
do Papineauville and Brown's Wharf	20 00	
do Pembroke and Allumette Island	27 00	
do Quyon	5 00	
do Gower Point and Lapasse	10 00	
do Dalhousie	2 00	
		219 00
Rent of scows—Union Bridge Co	20 00	
do Davis & Sons	100 00	
		120 00
Government Telegraph Lines—N.-W. Coal and Navigation Co. lease line Dunsmuir's to Ft. McLeod		687 50
Wiarton Docks, paid through Department of Public Works		25 00
		1,477 74
10.—Cullers' Fees.		
Montreal	1,640 06	
Three Rivers	829 80	
Quebec	20,733 03	
		23,202 89
11.—Weights and Measures.		
Ontario	20,714 82	
Quebec	8,619 58	
New Brunswick	1,416 48	
Nova Scotia	1,982 46	
Prince Edward Island	327 90	
Manitoba	999 97	
British Columbia	335 30	
		34,396 51
Refund to R. T. Huggard, Winnipeg		20 00
		34,376 51
12.—Gas Inspection.		
Ontario	3,639 40	
Quebec	2,028 25	
New Brunswick	333 25	
Nova Scotia	457 50	
Prince Edward Island	77 00	
Manitoba	78 25	
British Columbia	40 75	
		6,654 40
13.—Law Stamps—Revenue.		
Sold by Robt. Cassels, Registrar, Supreme Court—		
Stamps on hand, June 30, 1886	156 14	
Stamps received from Inland Revenue Department during the year	1,704 00	
		1,860 14
Stamps on hand, June 30, 1887	270 85	
Commission of 5 per cent. on stamps sold, $1,589.29	79 47	
		350 32
Net revenue		1,509 82

Inland Revenue, 1886-87.	$ cts.	$ cts.
14, 15, 16.—Fertilizer—Casual—Fines.		
Fertilizer, fees collected at Ottawa	15 00	
do do at London	1 80	
		16 80
Casual revenue, sale of old furniture		24 80
Fines imposed for violation of Adulteration of Food Act		214 17
Arrears of Hydraulic and other Rents not paid.		
Balances due by Lessees June 30, 1887; *unpaid September* 30, 1887—		
(*A*). Where the indebtedness has been increased by current year's rent and nothing has been paid	76,478 61	
(*B*). Where the indebtedness has not been increased and nothing has been paid	11,472 25	
(*C*). Where there is an indebtedness, but the current rent or part of it has been paid	9,582 16	
(*D*). Where the indebtedness is the whole or part of current year's rent.	5,201 21	
		102,734 23
Land Sales on which nothing has been paid—		
(*E*). Principal account	18,464 55	
(*F*). Interest do	12,648 34	
(*G*). Lessees occupying properties for which no rent is charged		
		31,112 89
		133,847 12
Arrears of Rent not Paid.—A.		
Chaudiere Falls—		
Blaisdell & Co.	2,320 00	
Booth, J. R	8,396 00	
McKay & Co., Thos	7,523 14	
Perley & Pattee	12,891 65	
Petrie, Mrs	2,280 00	
Victoria Island—		
Blaisdell, N.S	2,280 00	
Bronson & Weston	13,440 00	
Young, Levi	6,840 00	
Ottawa River—Rochester, John	650 00	
		56,620 79
Rideau River and Canal—		
Abbott, Francis	48 00	
Cameron, D	13 50	
Corporation of the City of Ottawa	2 00	
Delaney, Daniel	47 25	
Dawson, Wm	180 00	
Howlett, Widow A.	24 00	
Hardy, R. E	84 00	
James, Henry	8 00	
Kilroe, H.	49 50	
Kennedy, Philip	41 25	
Little, Wm	175 00	
Morris, Geo	68 25	
Merrick, Henry	20 00	
McCloy, Robt	6 00	
McCaffrey, Chas	112 50	
McCullough, G. W	300 00	
Neville, John	6 00	
Paget, Thos	123 75	
Powell, Wm.	16 50	
Rowland, Wm.	9 00	
Ward, Russell	4,260 00	
Wood, A.	0 40	
		5,594 90
Williamsburg Canal—		
Edwardsburg Starch Co	4,320 00	
O'Keef, P	1,142 62	
		5,462 62
Carried forward		67,678 31

Inland Revenue, 1886-87.	$ cts.	$ cts.
Brought forward		67,678 31
Arrears of Rent Not Paid—A.—*Concluded.*		
Cornwall Canal—Harrison, Henry		80 00
Beauharnois Canal—		
Anderson, James	46 00	
Cardinal, Joseph	40 00	
Lalande, Moise	30 00	
Montreal Cotton Co	800 00	
		916 00
Chambly Canal—South-Eastern Railway		180 00
Welland Canal—		
Battle, John	375 00	
Crowe, Jacob	364 00	
Carter, L. G.	125 00	
Davey, J. jr	180 00	
Gillespie, J. C. & J	525 00	
Gillespie & McLean	648 00	
Hutchison, Wm	200 00	
Haney, S. & J	797 33	
Jarvis, H	36 00	
Lee, Edward	293 22	
McDonagh, J	1,242 00	
McDonald, A	605 64	
Norris and Neelon	100 00	
Neelon, S	865 00	
Smith, J. B	280 00	
Smith, M. A.	508 39	
Walthe & Co., S	106 72	
		7,251 30
Trent River Works—		
Cummings, J., Estate of	120 00	
Williams, H. J. B., Estate of	120 00	
		240 00
St. Lawrence—Puize, L. T		3 00
Brantford—Heyd, B		10 00
Fort Francis—Fowler, S. H		120 00
		76,478 61
Arrears of Rent not Paid.—B.		
Ottawa River—		
Carmichael, D	260 00	
Rankin, John	380 00	
Skead, Hon. James	296 00	
Tetreau, N	25 00	
		961 00
Rideau River and Canal—McRae, J. W. & Co		120 00
Williamsburg Canal—Irvine, J. C		30 00
Cornwall Canal—		
Wood, W. D. & G. C	270 00	
Wood, J. & C. H	247 50	
		517 50
Beauharnois Canal—		
Bergin, E	40 00	
Papineau, N	100 00	
		140 00
Chambly Canal—		
Maurice, J. A	7 50	
Pierce, J. C. & Son	19 34	
		26 84
Welland Canal—		
Andrews & Sons	1,050 00	
Abbey, J. & J	940 00	
Donaldson, Andrews & Ross	1,270 50	
Hendershot & Bros	592 45	
Holmes, John W	150 00	
Lybster Cotton Mill	100 00	
Rees, John T	100 50	
Carried forward	4,203 45	1,795 34

Inland Revenue, 1886-87.	$ cts.	$ cts.
Brought forward	4,203 45	1,795 34
Arrears of Rent not Paid—C.—*Continued.*		
St. Catharines Street Railway	35 00	
Taylor, John	70 00	
White, F. O	40 00	
Wallace, George	60 00	
Wright & Duncan	5,007 46	
		9,415 91
St. Anne's Locks—Canada Mutual Telegraph Co		1 00
St. Lawrence River—Quebec Harbor Commissioners		5 00
British Columbia—		
Maury, Jonathan	90 00	
Peel, A	165 00	
		255 00
		11,472 25
Arrears of Rent not Paid.—C.		
Ottawa River—Morrison, Jno., Heirs of		24 00
Rideau River and Canal—		
Anglin, Wm	105 00	
Blair, John	7 50	
Branigan, John	10 00	
Butterworth, J. G. & Co	80 00	
Collins, T. & C	4 00	
Keily, Michael	13 00	
Hickey, Andrew	2 00	
Smith's Falls Curling Club	1 00	
Webster, W. J	1 00	
		223 50
Williamsburg Canal—		
Beach, M. F	385 00	
Cameron & McInnes	210 00	
Doran, W. M	20 00	
Ross, J. H	24 00	
Shaver, Sydney	10 00	
Trustees of School Section No. 4	1 00	
		650 00
Beauharnois Canal—		
Anderson, A	120 00	
Buntin, A	60 00	
Dion, E	100 00	
Hood, Wm	4 00	
Julien, Moïse	20 00	
Larocque, H	20 00	
Lake St. Francis Nav. Co	35 00	
Montreal Cotton Co	20 00	
Meloche, J	120 00	
		499 00
Lachine Canal—George Tate		5,500 00
Chambly Canal—Catelli Bros		10 00
Welland Canal—		
Chambers, B	90 00	
Dobbie, Arch	40 00	
Howland, Jones & Co	222 00	
Latimore, Alex	20 00	
Lybster Cotton Mills Co	240 00	
Merritton Cotton Co	800 00	
Neelon, S	390 00	
Norris, James	65 00	
Robinson, W. B	110 00	
Riordan, John	220 00	
St. Catharines Water Power Co	250 00	
Whitmore & Barnes, Man. Co	167 66	
Wilson, Jas	60 00	
		2,674 66
Canals—The Bell Telephone Co		1 00
		9,582 16

Inland Revenue, 1886-87.	$ cts.	$ cts.
Arrears of Rent not Paid.—D.		
Ottawa River—Pruneau, Hector	.....	1 00
Rideau River and Canal—		
Corporation of the City of Ottawa	1 00	
Hasty, Robt	1 00	
Hughes, Thos. H	52 50	
Merrifield, Stafford	10 00	
White, A. C	5 00	
		69 50
Beauharnois Canal—		
Brodeur, S. A	8 00	
McPhee & Co., Alex	20 00	
Hempil, Onézime	40 00	
Wilson, C. E	20 00	
		88 00
Lachine Canal—		
Bulmer, H	1,102 93	
Bourgouin & Thibault	684 44	
Dufresne, O	420 75	
Henderson Lumber Co	1,277 06	
McCroy, P	428 08	
Paulin, P	592 77	
Pariseau, D	253 68	
		4,759 71
Chambly Canal—		
Bissett & Donaghy	25 00	
Simard & Godin	25 00	
		50 00
Welland Canal—		
Bridges, James	20 00	
Musson, P. H	20 00	
Phelps Bros	48 00	
Rose, H. A	1 00	
		89 00
Burlington Bay Canal—Birely, S. K	.....	100 00
Presque Isle Harbor—Webb, Thomas	.....	43 00
Collingwood Harbor—Great Northern Transit Co	.....	1 00
		5,201 21
Principal of Land Sales not Paid.—E.		
Lachine Canal—Turcotte, P., estate of, now Hubert estate	.....	2,536 87
Bonners Rent, Quebec—		
Bailey, Jno., now Alex. Powell	333 34	
Boomer, John	147 80	
Bowen, N. H	154 80	
Creely, George	333 33	
Chevalier, Jean	333 33	
Garbatz, Jno., now J. C. Nolan	248 40	
Holden, Daniel	533 33	
McAdam, Thomas	63 00	
Reed, Robt., estate of	600 00	
Sullivan, T., now M. Murphy	433 34	
Thompson, Abraham	300 00	
		3,480 67
Intercolonial Railway—		
Christie family	96 66	
Dyer, Cornelius	4 00	
Ferguson, John	50 59	
Foster, Paul	13 06	
Foster, John	33 59	
Graham, Jos	59 15	
Ives, Wm. and John	6 35	
McArthur, Donald	14 21	
Sproule, Jno. and Wm	54 38	
Scott, Wm. and Alex	23 29	
Tanner, A. W	4 90	
		354 18
Hamilton and Port Dover Road—Choat & Kern, matured	.....	12,092 83
		18,464 55

Inland Revenue, 1886-87.	$ cts	$ cts.
Brought forward		18,464 55
Interest on Land Sales not Paid.—F.		
Lachine Canal—Turcotte. Philip, Estate of	3,307 65	
Bonner's Rent, Quebec—		
Bailey, John	160 00	
Boomer, John	137 48	
Bowen, N. H.	190 37	
Brook, Jos	100 00	
Creely, George	100 00	
Chevalier, Jean	190 00	
Garbatz, John	246 00	
Holden, Danl	298 68	
McAdams, Thomas	35 91	
Reed, Robt., Estate of	756 00	
Sulivan, Timothy	558 00	
Thompson, A	270 00	
Hamilton and Port Dover Road—Choat & Kern	6,298 25	
		12,648 34
Properties for which no Rent is charged—G.		31,112 89
Chaudiere Falls, Perley & Pattee, Lot A, Chaudiere Street, service ground.		
Victoria Island, Philip Thompson, Lots M, N, O and P, service ground, no water used		
Rideau River and Canal, Geo. Merrick, water lot at Hog's Back Station		
Lachine Canal, G. A. Grier, Lots 10 and 11		
Welland Canal, M. Kerns, lot at Lock No 2, cancelled by O.C., 5th June,'86.		
do W. Schofield, grist mill, Dunnville		
British Columbia, H. Holbrook, camp reserve, with wharf and building, New Westminster		
Arrears of Minor Public Works Revenue.		
Ferries—Balances due by Lessees, June 30, 1887, *unpaid Sept.* 30, 1887.		
Where the indebtedness has been increased by the current year's rent and nothing has been paid—		
Hull Ferry, E. G. Laverdure	850 00	
New Edinburgh and Gatineau Point, Thos. Mansfield	525 00	
Thurso and Clarence, P. A. Roe	92 00	
Fort Erie and Buffalo, David T. Rogers	100 00	
Victoria and Black Road, R. G. Barrett	125 00	
St. Basil, Felix St. Pierre	20 00	
		1,712 00
Where the indebtedness has not been increased and nothing has been paid—		
Hull Ferry, Chas. J. Smith	1,736 79	
New Edinburgh and Gatineau Point, P. H. Chabot	920 00	
Pembroke and Allumette Island, Jos. E. Whalen	1 00	
		2,657 79
Where there is an indebtedness, but the current year's rent or part of it has been paid—		
Prescott and Ogdensburg, R. McCarthy	100 00	
Restigouche, Christopher Deane	45 00	
		145 00
Where the indebtedness is the whole or part of the current year's rent—		
Buckingham and Cumberland, G. & H. Foubert	65 00	
Pembroke and Allumette Island, Giroux and Thibaudeau	24 00	
Quyon Ferry, A. C. Davis	5 00	
Gower Point and La Passe, Jos. Vaillancourt	10 00	
		104 00
Sundries—Balances due June 30, 1887, *unpaid Sept.* 30, 1887.		
Where the indebtedness has not been increased and nothing has been paid—		
Dunnville Bridge, R. Murdie	2,600 62	
Dundas and Waterloo Road, Corporation of Galt	8,000 00	
Old Post Office, Montreal, Maurice Cuvillier	4,933 34	
		15,533 96
		20,152 75

AUDIT OFFICE, OTTAWA, Feb. 11, 1886.

SIR,—Would you please send me details of the following balances due June 30 last: slides and booms revenue, $64,301.16; minor public works revenue, $18,663.54; hydraulic rents revenue, $137,299.12: with the dates when the indebtedness occurred.

Yours truly,

The Commr. Inland Revenue. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, July 5, 1886.

SIR,—I beg to call your attention to my letter of the 11th February last, asking for details of certain balances due June 30 previous, to which I have not as yet received any reply.

Yours truly,

The Commr. Inland Revenue. J. L. McDOUGALL, *A.G.*

DEPT. OF INLAND REVENUE, OTTAWA, Sept. 27, 1886.

SIR,—In reply to your communications of the 11th February and the 5th July ult., I have the honor to enclose the statements desired.

Yours truly,

The Auditor General. WM. HIMSWORTH, *Secretary.*

AUDIT OFFICE, OTTAWA, Oct. 13, 1886.

SIR,—Referring to the returns received with your letter of the 27th ultimo, I observe that many of the accounts for hydraulic rents and other dues are increasing, and that in some cases additions are made year by year without any payments. Kindly explain in each case the cause of non-collection.

Yours truly,

The Commr. Inland Revenue. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, March 2, 1887.

SIR,—I would request a reply, as soon as convenient, to my letter of the 13th October, enquiring the cause of the non-payment of hydraulic rents and other dues.

Yours truly,

The Commr. Inland Revenue. J. L. McDOUGALL, *A.G.*

INLAND REVENUE DEPT., OTTAWA, March 7, 1887.

SIR,—I have to acknowledge the receipt of your communication of the 4th inst., and in reply I have to inform you that details are compiling as fast as possible.

Yours truly,

The Auditor General. WM. HIMSWORTH, *Secretary.*

AUDIT OFFICE, OTTAWA, March 9, 1887.

SIR,—I shall be obliged by your sending me the following :—(1.) The monthly or other periodical statements furnished by your collectors, of the revenue collected by them since the 1st July last. (2.) Your certificate of the correctness of each such statement. (3.) Your Departmental summary, classified under the different heads, for each period, of all such statements. (4.) A statement of any collections which, according to the rules of the Department, were in arrears on the 1st July last, and

at the beginning of each subsequent period. (5.) A statement of sums collected and not paid over, by any persons who have ceased to be collectors. Sums which have been written off under requisite authority need not be mentioned.

Yours truly,

The Commr. Inland Revenue. J. L. McDOUGALL, *A.G.*

INLAND REVENUE DEPT., OTTAWA, March 31, 1887.

SIR,—In reply to your communication of the 2nd inst, I have the honor to state that all hydraulic rents in arrears were, during the fiscal year, placed in the hands of Messrs. O'Connor & Hogg, the agents of the Department of Justice, for collection by legal process.

Counter claims have been persistently sent forward, respecting which the Department has no data whereon to form a judicable opinion. This evil stands in the way of prompt and businesslike action by this Department as a "collector" wherever the indebtedness accrues through anyother Department, and until the Department is authorized to collect under leases placed in its hands for that purpose, irrespective of any real or alleged set-offs, this difficulty must continue, and become worse and worse with every year's delay.

This is a matter which should be placed before the Committee on Public Accounts with a view to finding a remedy.

Your truly,

The Auditor General. E. MIALL, *Commr.*

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail:—1st. The arrears due by any persons other than collectors on the 30th June last. 2nd. The sums received in payment of these arrears up to the 30th September last. I shall need these details in future every year, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,

The Commr. Inland Revenue. J. L. McDOUGALL, *A.G.*

INLAND REVENUE DEPT., OTTAWA, Jan. 5, 1888.

SIR,—I have to acknowledge the receipt of your communication of the 16th ult., and in reply thereto beg to enclose statement showing the arrears due by any persons other than collectors on the 30th June, 1887, and the sums received in payment of same up to 30th September, 1887.

Yours truly,

The Auditor General. E. MIALL, *Commr.*

Post Office Revenue, 1886-87.	$ cts.	$ cts.
17.—Post Office Revenue.		
Postage stamps and cards sold	2,562,631 11	
Postage paid in cash	18,257 80	
Rent of letter-boxes, drawers, &c	22,509 10	
Miscellaneous receipts	3,109 79	
Ocean postage for Great Britain	5,614 79	
		2,612,122 59
Expenditure made by postmasters, and retained out of receipts	639,193 39	
Increase in balances due by postmasters from $68,403.78, on 30th June, 1886 to $74,321.63 on 30th June, 1887	5,917 85	
Mis-sent and dead letters	2,949 18	
		648,060 42
		1,964,062 17
Profits, Money Order business (17 A)		56,561 34
		2,020,623 51
17a.—Money Order Business.		
Fees on money orders	79,677 33	
Profit on exchange	1,277 48	
Money orders issued in 1885-86, and not paid to 30th June, 1886	1,682 01	
Amount written off as losses in former years, and recovered, 1886-87	378 84	
		83,015 66
Commissions retained by postmasters	22,764 52	
Losses during 1885-86	25 39	
Commissions paid other Governments	3,664 41	
		26,454 32
		56,561 34
18.—Casual Revenue.		
Sundry outstanding cheques issued in 1875-78-79-80		231 19

Post Office Balances—Ontario.	Retired.	Balance due.	Total.
Balances due by Retired Postmasters, June 30, 1887.		$ cts.	$ cts.
Adelaide, G. S. Hoare	31st July, 1886...	0 70	
Alberton, T. Marshall	30th Sept., 1881...	19 00	
Alderville, J. Curtis	31st May, 1879...	5 99	
Alfred, J. B. Lawlor	13th Feb., 1885...	29 10	
Ambleside, M. Leitz, jun	31st Jan., 1885...	2 67	
Apsley, P. U. Shenan	31st March, 1879...	4 77	
Armou, A. Gordon	31st do 1880...	4 23	
Arva, R. Elliott	31st Aug., 1885...	0 52	
Avonbank, J. McMillan	31st do 1884...	0 75	
Aylmer West, W. Campbell	14th Nov., 1885...	370 03	
Ayton, R. H. Langdale	31st March, 1881...	0 96	
Ayton, R. Smith	2nd Feb , 1882...	60 57	
Baldwin, H. Waddell	30th June, 1886...	0 83	
Balmoral, E. G. Cole	31st Dec., 1879...	0 96	
Balmoral D. Campbell	31st March, 1883...	9 69	
Beechwood, J. Reedy	30th June, 1880...	0 60	
Big Point, F. Chanon	30th do 1883...	0 79	
Birnam, R. A. Rose	31st Dec., 1879...	5 82	
Biscotasing, W. C. Sampson	31st March, 1886...	5 00	
Bolsover, D. McRae	16th July, 1879...	37 27	
Bosworth, M. Preister	30th June, 1886...	1 14	
Bourdeau, G. Hamilton	30th Nov., 1884...	0 64	
Bowood, P. G. McIntyre	31st March, 1885...	0 54	
Brewster, A. McDougall	30th Sept., 1880...	1 93	
Brigden, D. H. McLean	31st Dec., 1879...	112 45	
Burk's Headquarters, M. Burke	31st May, 1885...	30 00	
Cairngorm, W. Davis	31st March, 1880...	3 99	
Calabogie, D. Dillon	18th Aug., 1884...	14 64	
Campbellton, N. McBride	31st March, 1882...	9 91	
Cape Rich, W. Cooper	30th June, 1886...	0 50	
Carden, J. Belfry	31st March, 1882...	3 63	
Cartarel, J. Maneely	31st do 1880...	0 10	
Cartier, R. G. Sinclair	30th Nov., 1886...	132 36	
Castleton, O. Bradley	31st May, 1884...	42 29	
Churchville, J. C. Pointer	31st March, 1879...	1 67	
Clarence Creek, T. Menard	30th Sept., 1878...	12 99	
Clyde, J. D. Mulholland	30th do 1885...	22 47	
Comet, P. Graveline	31st March, 1880...	2 11	
Cornell, S. P. Cornell	31st Dec., 1884...	16 72	
Cross Hill, J. E. Pry	30th Sept., 1885...	62 28	
Crown Hill, H. McMillan	31st March, 1881...	4 78	
Crumlin, H. Dreanery	30th June, 1882...	0 30	
Dacre, J. Young	31st Dec., 1885...	7 79	
Dalesville, W. Dale	31st May, 1883...	0 62	
Dalhousie Mills, A. R. Ferguson and F. Macleod, sureties.	12th March, 1883...	129 93	
Deux Rivières, R. Ranson	8th Sept., 1880...	6 00	
Deux Rivières, T. Legge	31st Dec., 1882...	7 64	
Dixon's Corners, W. Wood	12th June, 1885...	34 47	
Dominionville, C A. Draper	27th May, 1880...	90 01	
Don Mount, W. J. Blanchard	31st July, 1879...	5 08	
Dover South, A. Robert	30th Sept., 1883...	51 34	
Drayton, N. C. Murtley	31st March, 1879...	0 11	
Eden, J. Neathercott	30th Sept., 1882...	44 06	
Elizabethville, J. Beatty	31st Dec., 1879...	6 08	
Elm Grove, G. Smith	31st do 1881...	0 28	
Ferguson's Falls, C. Hollinger	30th Sept., 1883...	1 78	
Ferguson's Falls, R. F. Nagle	23rd July, 1884...	1 09	
Fisherville, J. Lemmer	30th April, 1882...	11 09	
Frome, A. W. Arnold	31st Dec., 1880...	1 13	
Frome, D. H. Hughes	31st do 1882...	8 51	
Frome, W. M. Merrill	30th June, 1885...	5 79	
Garfield, J. Middleton	23rd April, 1883...	0 99	
Glenmeyer, D. Généraux	30th June, 1880...	4 77	
Glen Tay, J. Kearns	31st May, 1883...	19 32	
Goldstone, E. Gibbons	31st March, 1886...	16 34	
Griffith, C. A. Dawson	4th Feb., 1886...	14 09	
Carried forward		1,506 00	

Post Office Balances—Ontario.	Retired.	Balance due.	Total.
		$ cts.	$ cts.
Brought forward		1,506 00	
Balances due by Retired Postmasters, June 30, 1887—Con.			
Hall's Mills, W. M. Hall	31st March, 1885	0 50	
Harmony, J. Pinder	31st Dec., 1881	1 20	
Holbrook, W. Wilkinson	31st Aug., 1886	38 44	
Huffman, R. A. Harrington	31st Oct, 1886	1 00	
Huntersville, A. Hunter	21st Feb., 1880	1 44	
Iona Station, D. Galbraith	29th do 1880	0 21	
Inverhuron, C. B. Lowe	31st Mar., 1883	2 25	
Jackson, J. Hart	30th Sept., 1883	17 96	
Keith, J. M. Dunston	30th June, 1885	4 01	
Killaloe, J. Knight	30th Sept., 1886	37 44	
Kinburn, A. Fraser	21st April, 1886	0 45	
Kinmount, A. J. McArthur	30th June, 1883	250 06	
Lakehurst, J. Farlington	30th Sept., 1879	10 58	
Lanes, J. Lanes	30th do 1878	0 94	
Lavase, W. Holditch	11th July, 1885	30 66	
Lawrence Station, W. Battel	11th May, 1885	39 89	
Lebanon, J. W. Huff	3rd Feb., 1879	33 20	
Lobo, D. D. McAlpin	30th Sept., 1885	3 54	
Locksley, W. H. Sparling	31st Mar, 1885	0 42	
Lockville, J. Dillabough	14th June, 1879	54 95	
Lockville, T. Giles	23rd do 1885	10 00	
Lourdes, E. Dorion	31st Aug., 1881	3 12	
Manchester, S. H. Christian	30th Nov., 1885	42 57	
Maple Grove, T. Burns	30th April, 1884	0 21	
Maple Valley, T. White	25th Feb., 1884	7 40	
Melrose, G. Duncan	31st Mar., 1881	25 23	
Mill Grove, M. Markell	31st Dec., 1886	4 78	
Monsell, R. Byers	31st Oct, 1886	0 55	
Mooresburg, W. Moore	30th Nov., 1885	0 50	
Moulton Station, A. Bradt	31st Mar., 1879	20 78	
Mount Wolf, W. C. Roadhouse	31st do 1882	0 85	
Newark, C. W. Austin	30th June, 1883	0 31	
Newark, W. A. Dennis	30th Nov., 1886	1 25	
Nissouri, D. Keith	31st Aug., 1886	0 22	
Nixon, F. H. Crabb	31st Mar., 1880	32 41	
Nober, T. G. Upper	30th June, 1881	2 52	
North Seguin, H. L. Yates	30th do 1881	0 48	
Notfield, P. Kennedy	31st Dec., 1878	2 18	
Ochill, R. Love, jun.	30th Sept., 1882	5 70	
Owen Sound, J. G. Francis	31st Oct., 1880	0 65	
Parry Sound, J. R. Vantassel	27th Nov., 1883	51 24	
Pelham Union, J. Johnson	31st March, 1885	1 11	
Penn, J. Gallagher	31st Dec, 1884	17 49	
Peterson's Corners, J. Foy	3rd June, 1886	0 18	
Pleasant Valley, G. Farrell	15th Jan, 1886	0 62	
Pontipool, S. Jennings	30th Sept., 1884	8 50	
Port Dover, D. Abel	31st March, 1886	18 90	
Port Lambton, A. A. Henderson	31st May, 1883	0 88	
Princeton, H. C. Forsyth	31st Dec., 1884	144 04	
Purdy, N. Lake	21st Sept., 1880	8 55	
Queenston, F. A. Wynn, acting	31st Jan., 1884	197 61	
Rivière Raisin, J. McPherson	8th April, 1880	444 05	
Rock Village, E. M. Evans	23rd Feb., 1884	6 56	
Rochesterville, J. McKechney	28th Nov., 1886	0 74	
Rossmore, W. Gerou	31st Oct, 1885	18 87	
Round Plains, J. H. Messecar	30th Sept., 1885	3 66	
Ruthven, J. Barrett	31st March, 1885	69 10	
Selton, A. Robinson	31st Oct., 1884	3 00	
Sharbot Lake, M. A. Charleton	31st May, 1883	34 16	
Smith's Falls, J. Shaw, jun	31st Oct. 1874	578 92	
South Gloucester, G. O'Neill	20th May, 1884	24 19	
Spring Arbor, J. W. Hazen	28th Feb., 1881	0 23	
Stoneleigh, R. Piper	31st May, 1886	1 33	
Carried forward		3,830 78	

Post Office Balances—Quebec.	Retired.	Balance due.	Total.
		$ cts.	$ cts.
Brought forward		3,830 78	
Balances due by Retired Postmasters, June 30, 1887—Con.			
Stratford, L. O'Loane	30th Sept., 1878	217 62	
Sweaburg, H Flood	30th April, 1884	0 54	
St. Williams, H. L. Kitchen	30th Sept., 1886	0 19	
Treadwell—La Rivière	31st March, 1881	57 89	
Treadwell, P. H. Chipman	12th Feb, 1885	21 76	
Tuam, H. Ledgerwood	31st March, 1883	4 48	
Turtle Lake, H. Ross	31st Jan., 1886	0 32	
Tyrconnell, J. Sanderson	31st Dec., 1884	1 33	
Vandecar, W. J. Davis	31st March, 1881	1 57	
Vasey, R. Greenlaw	30th June, 1883	16 42	
Vasey, A. Reid	31st Jan, 1885	4 18	
Vermillion Bay, J. Gregg	14th Oct., 1886	41 29	
Victoria Corners, J. P. Nair	30th June, 1873	8 43	
Villa Nova, G. Lemon	31st March, 1879	12 32	
Wattenwyl, J. Kehver	30th June, 1881	0 83	
Warner, J. R. Meilick	30th Sept., 1879	15 78	
Wheatley, T. M. Fox	31st March, 1885	225 08	
White Oak, H. C. Wall	30th June, 1881	10 20	
Willetsholme, J. Abrams	31st May, 1888	0 66	
Windham Centre, J. Robertson	30th June, 1886	26 02	
Windham Centre, J. Lindabury	29th Feb, 1884	49 59	
Woodlawn, A. Fetherston	17th Sept., 1886	9 30	
Wyandot, T. Mannell	30th April, 1885	3 00	
			4,559 38
Abweequis, A. Halle	30th Sept., 1883	0 50	
Armand, C. P. Lebel	3rd March, 1882	4 89	
Athelston, E Rowe	30th June, 1885	55 50	
Brownsburg, A. Paul	31st March, 1885	26 50	
Cape Cove, J. Tilley	31st May, 1879	154 08	
Cape Ozo, A Lawrence	31st March, 1881	0 41	
Carleton, T. Meagher	30th Nov., 1881	192 51	
Cedar Hall, T. Frechette	31st May, 1879	1 84	
Cedar Hall, A. Pelletier	30th April, 1881	2 32	
Channy, E Becigneul	31st Oct., 1884	11 10	
Chateauguay, N. R Laberge	30th Sept., 1885	0 12	
Chateau Richer, V. L. O. Rousseau	10th May, 1880	146 64	
Chaudière Curve, J. A. Bélanger	31st Dec., 1882	0 33	
Chicoutimi, J. O. Tremblay	31st Dec, 1879	348 33	
Chute au Iroquis, C. Renard	24th Nov., 1883	4 22	
De Lanaudiére, F. D. Lac	15th Dec., 1873	21 48	
East Arthabaska, P. W. Pacaud	31st July, 1880	21 19	
Elgin Road, F. Bélanger	31st Dec, 1883	2 10	
Garneau, E. Chouinard	30th Sept., 1880	4 33	
Gould, C. W. Ross	31st Dec., 1884	79 60	
Herdman, H Niven	21st Feb., 1881	4 24	
Hayworth, G. Breckenridge	21st Feb., 1881	23 46	
Hopetown, E. Jeune	30th June, 1880	3 67	
House Harbor, F. Delaney	30th Sept, 1881	3 93	
Isle aux Grues, W. Vézina	31st Aug., 1879	35 91	
Isle Perrot, North, P. Perrein	20th Sept., 1885	6 00	
Kamouraska, E. Blagdon	31st Dec., 1886	22 31	
Kazubazua, S. C Kenny	17th Dec, 1885	394 51	
La Conception, Z. Godin	31st Dec., 1885	0 33	
Lambton, U. Thèriault	31st do 1884	6 00	
Lanoraie, T. D. Latour	31st March, 1885	370 67	
Laterriére, J. Simard	31st Aug., 1881	18 26	
Les Escoumains, E. Vachon	31st Oct., 1884	41 93	
Les Grandes Bergeronnes, L. Gauthier	31st May, 1884	6 75	
Lochaber Bay, A Campbell	30th Nov., 1884	77 00	
Lorette, J. G. Vincent	30th June, 1881	151 30	
Lyster Station, F. Leclair	2nd Feb., 1880	80 03	
McMartin's Point, P. McMartin	10th Sept., 1885	4 28	
Carried forward		2,328 57	4,559 38

Post Office Balances—Quebec.	Retired.	Balance due.	Total.
		$ cts.	$ cts.
Brought forward		2,328 57	4,559 38
Balances due by Retired Postmasters, June 30, 1887—Con.			
Macnider, F. Saucier	31st Dec., 1879	25 19	
Magdalen Islands, A. Cormier	19th Aug., 1881	150 89	
Melocheville, A. Mailloux	0th Sept, 1886	11 48	
Millstream, N. Freeze	15th Jan., 1880	9 54	
Mount Johnson, F. Lesage	31st Mar., 1883	59 50	
Mount Oscar, F. Lapointe	30th Sept., 1880	5 98	
Newport, C. Desforges	31st Dec, 1885	0 50	
Newport Point, R P. Hannon	31st do 1880	4 28	
Norcliffe, A. Cotton	25th Mar., 1884	20 08	
Normandin, A. Talbot	30th June, 1886	2 93	
Notre Dames des Laus, A. Bergeron	23rd July, 1881	0 41	
Notre Dame de la Salle, U. G. Paré	15th Aug., 1886	6 13	
Petite Matane, F. C. D. Montreuil	31st May, 1881	0 90	
Pigeon Hill, N Marriett	30th Sept., 1886	1 00	
Point à Pic, J. Bouchard	29th Feb., 1880	168 69	
Racine, L. Peltier	12th do 1881	1 56	
River Gilbert, G. W. Chapman	31st Oct., 1881	94 33	
River Joseph, C. Monette	13th Dec., 1836	0 99	
Rivière la Madeline, J. Jean	31st Mar., 1886	91 66	
Robertson Station, P. Lessard	30th Sept, 1884	15 11	
Ste. Anne bout de l'Isle, A. Dugal	30th do 1877	2 65	
Ste. Anne de la Pocatière, G. Levesque	30th April, 1886	0 36	
St. Césaire, L. H. Beaudry	16th Feb, 1886	112 00	
Ste. Claire, F. Lamontagne	30th Sept., 1877	6 30	
Ste. Cunegonde, C. F. Porter	31st March, 1882	20 20	
St. Cyrille de W., E. Gariepy	30th June, 1882	0 23	
St. Dominique Station, N. Côté	31st March, 1883	1 00	
do R. Tyner	31st May, 1885	25 66	
St. Donat de R., S. Levesque	30th June, 1886	21 37	
St. Etienne de B., J. B. Cadieux de Connille	31st March, 1882	24 27	
St. Fabien, A. Lizotte	30th Sept., 1880	17 50	
Ste. Famille, G. Morin	30th Nov., 1884	0 32	
Ste. Félicité, J. Gagnon	30th June, 1882	53 16	
Ste. Flavie Station, P. Gagnon	30th do 1879	14 60	
do J. B. Beaubien	31st Dec., 1880	69 84	
St. François, Beauce, D. B. Pousant	31st Oct., 1881	27 22	
St. John (Sub), G. F. Tremblay	31st Jan., 1880	410 82	
St. Joseph de Lévis, H. Drapeau	31st March, 1879	0 15	
St. Louis de Ha Ha, A. Label	31st Dec., 1882	10 69	
Ste. Mélaine, L. J. Deziel	30th Jan., 1885	25 00	
St. Olivier de G, D. Grenier	31st Dec., 1883	7 56	
St. Pamphile, A. M. Dechênes	30th June, 1881	5 35	
St. Patrick, A. P. Le Bel	30th do 1884	23 57	
St. Paul de la Croix, T. Thibeault	31st March, 1881	13 88	
St. Paul's Bay, O. A. Clement	30th Sept., 1885	47 58	
St. Raymond, E. Plamondon	30th do 1877	267 09	
St. Simon de R., A. Bernier	30th June, 1885	10 59	
St. Stanislaus de K., E. Vachon	21st Sept., 1883	89 81	
Saints Anges, J. Cloutier	31st March, 1883	0 86	
Scotstown, A. McMaster	30th Sept., 1878	5 74	
Settrington, S. Chouinard	31st Oct., 1884	90 70	
do W. Tremblay	31st July, 1881	5 60	
Standon, J. Nicholson	30th April, 1880	15 26	
do do	31st Dec, 1883	5 31	
Tadousac, J. Radford	31st March, 1884	18 99	
Tring Station, J. B. Charest	30th Sept., 1885	0 95	
Villa Mastaï, A. Drolet	30th June, 1885	51 10	
Vinoy, J. Leduc	12th Jan., 1882	7 05	
Waltham, J. Landon	30th June, 1880	52 37	
Weedon, D. Benoit	31st Dec., 1881	70 00	
West Broughton, N. Lemieux	31st March, 1879	5 34	
do E. Bélanger	30th June, 1885	285 87	
Whitton, D. Beaton	30th June, 1879	0 19	
Carried forward		4,923 82	4,559 38

Post Office Balances—Nova Scotia.	Retired.	Balance due.	Total.
		$ cts.	$ cts.
Brought forward		4,923 82	4,559 38
Balances due by Retired Postmasters, June 30, 1887—Con.			
Whitfield, E. A. Barnard	30th Sept., 1883...	0 25	
Yamaska, M. Beaupré	31st March, 1881...	0 95	
		4,925 02	
Less—Amount overpaid by P.M. at St. Célestin		0 82	
			4,924 20
Admiral Rock, L. T. Campbell	31st Dec., 1884...	35 94	
Advocate Harbor, N. B. Morris	20th do 1886...	9 75	
Antrim, M. Kerr	30th Sept, 1882...	3 52	
Baddeck Bridge, E. Anderson	28th Feb., 1885...	1 14	
Beaver River Corners, L. P. Raymond	30th June, 1885...	5 57	
Belleville, V. Troop	31st March, 1884...	11 00	
Berwick Station, S. J. Nichols	30th April, 1880...	160 24	
Big Bras d'Or, J. A. Fraser	31st Aug., 1886...	44 67	
Big Marsh, D. McDonald	30th June, 1886...	1 10	
Black Point, J. Hubley	30th Nov., 1885...	1 77	
Blandford, D. Publicover	30th June, 1880...	2 99	
Big Bras d'Or, J. B. Haliburton	30th do 1880...	28 55	
Boisdale Barachois, K. McLeod	30th Sept., 1885...	3 63	
Boulardarie, A. Munroe	30th June, 1885...	4 73	
Brazil Lake, H. Crosby	30th Sept, 1884...	1 43	
Brookvale, O. Hanna	31st Dec., 1885...	7 00	
Caledonia Corners, G. Middlemas	7th do 1883...	2 46	
Carleton (Yarmouth) J. P. Miller	15th Nov., 1886...	47 36	
Cedar Lake, C. E Poole	31st Dec., 1880...	0 82	
do J. H. Ellis	29th Feb., 1884...	3 11	
Central Clarence, D Nichols	31st March, 1885...	94 33	
Central Onslow, J A. Dickson	31st Dec., 1880...	1 90	
Charlos Cove, Mrs. H. Linden	31st May, 1879 ..	19 59	
Chignecto, J. Patrick	30th June, 1883...	0 56	
Chipman's Brook, W. F. Parker	20th May, 1880...	19 88	
do J. J. Wheaton	30th June, 1884...	10 98	
do R. Parker	15th Dec., 1884...	0 94	
Clifton, J. Davis	30th Nov., 1885...	0 50	
Clyburn Brook, A. G. McAuley	31st Dec , 1882...	11 16	
Condon Settlement, W. M. Connell	30th June, 1881...	1 97	
Doctor's Brook, J. McDonald	30th do 1885...	6 38	
East Port Medway, Z. P. Armstrong	30th Nov., 1881...	4 23	
Eel Brook, D. Lourette	31st Dec., 1882...	62 41	
Elms Dale, C. H. Macintosh	30th June, 1884...	57 93	
Folly Lake, F. Barber	31st Nov., 1879...	5 22	
Folly River, C. M. Elmon	1st May, 1879...	2 40	
Fox Harbor, C. Robertson	30th Sept , 1885...	4 00	
Fraser's Mills, J. McDonnell	31st Dec., 1885...	2 89	
Garden of Eden, W McKenzie	30th June, 1885...	0 38	
Gardener Mines, T. Strong	31st Jan., 1884...	22 77	
Gaspereaux, A. A. Vaughan	30th Sept., 1879...	17 90	
Glencoe, R. McDonald	31st July, 1886...	0 46	
Gore, D. Thompson	31st Oct., 1883...	40 00	
Grandigue Ferry, E. Fraser	31st July, 1882...	13 09	
Grand Joggins, C. Aymor	31st Mar., 1883...	0 73	
Grand Lake Station, J. W. Arnold	30th Sept., 1878...	2 50	
Greenfield, H. G. Freeman	30th April, 1879...	1 38	
Halfway River, C. Fullerton	31st Jan., 1881...	3 67	
Halfway River Station, G. Lewis	30th June, 1886...	0 50	
Hansford, G. A. Lockhart	31st Dec., 1879...	0 23	
do J. Schuman	31st May, 1882...	5 35	
Hay Cove, J. McDonald	31st Oct., 1886...	0 40	
Head of Amherst, S. Doyle (for J. D)	30th Nov., 1882...	0 26	
Head of Indian Harbor Lake, J. Furlong	30th April, 1881...	2 73	
Head of Jeddore, W. Guild	30th Sept , 1883...	8 99	
Head of Jordan River, J. F. Holland	31st Aug., 1881...	892 53	
Head of River Hebert, J. Tracey	30th June, 1883...	7 95	
Carried forward		1,705,97	9,483 58

Post Office Balances—Nova Scotia.	Retired.	Balance due.	Total.
		$ cts.	$ cts.
Brought forward		1,705 87	9,483 58
Balances due by Retired Postmasters, June 30, 1887—Con.			
Herring Cove, J. Hayes	31st March, 1879	0 42	
Hubbard's Cove, J. E. Stratford	30th Nov., 1886	0 18	
Indian Harbor, F. Hubby	30th do 1885	1 03	
Irish Cove, M. McDonald	31st July, 1882	7 73	
James River, C. Chisholm	30th June, 1883	5 67	
Judique, H McDonnell	30th Nov., 1879	3 00	
do A. McDonnell	30th June, 1884	40 50	
Kennetcook, J. A. Vaughan	31st Aug., 1879	6 19	
do J. S. Sanford	29th Nov., 1886	16 51	
Ketch Harbor, M. J. Ryan	31st Dec., 1880	4 00	
Kingsville, J. B. McLellan	30th Nov., 1886	2 50	
Knoydart, A. A. McGee	30th June, 1881	2 71	
do A. McGillivray	28th Feb, 1882	2 20	
Lakeville, Mrs. R. Chase	30th June, 1879	35 57	
do J. North	30th June, 1886	0 25	
L'Ardoise, M. McNeill	30th June, 1881	17 50	
Larry's River, J. Deslauriers	30th June, 1880	8 03	
Lequille, A. Hoyt	30th April, 1881	39 92	
Lingan, R McDonald	31st March, 1884	0 34	
Little Glace Bay, W. J Keay	30th April, 1880	0 49	
Little Lorraine, E. Kennedy	30th June, 1879	0 29	
Lorne, A. Fraser	31st March, 1884	2 73	
Loganville, A. J. McKay	31st Dec., 1885	0 50	
Lower Barney's River, D. Miller	31st March, 1882	0 82	
Lower Cove, C. Foster	31st March, 1886	14 99	
Lower Economy, M. E Hill	30th June, 1882	24 63	
do L. W. Faulkner	28th Feb., 1886	3 63	
Lower La Have, J. Oxner	31st Oct., 1886	6 00	
Lower Selmah, R. Cox	31st March, 1882	17 04	
Malignant Cove, A. McIsaac	25th May, 1885	13 58	
Margaree Forks, D. Campbell	31st Dec., 1879	249 67	
Marriott's Cove, B Millet	31st May, 1885	37 95	
Meagher's Grant, A. Dillman	30th Sept., 1883	18 40	
do A. Stewart	21st May, 1885	26 29	
do E Sibley	31st July, 1885	0 16	
Middleboro', C. S. Kerry	31st Dec., 1886	2 00	
Middle Clyde River, G. A. McKay	31st July, 1885	37 85	
Middlefield, A. G. Morton	31st July, 1885	82 06	
Middle Manchester, D. Leary	31st Jan., 1886	6 03	
Middle Section of N. E. Margaree, J. Frizzle	31st Dec., 1886	2 60	
Middleton, O. Beals	30th Sept, 1878	84 95	
Milford Station, T. Andrews	31st July, 1886	0 40	
Minudie, G. Seaman	30th June, 1884	3 19	
Morden, F. Tamworth	31st March, 1880	0 21	
Mount Uniacke Gold Mines, T. B. Blais	30th Sept, 1884	31 39	
Nappan, S. E. Freeman	31st Dec., 1880	14 01	
New Ross, J. Pratt	31st March, 1882	0 36	
Nictaux Falls, C. Barteaux	30th Sept, 1878	12 31	
North River Bridge (The), J. McKenzie	30th June, 1885	174 02	
Ogden, J. Lawlor	31st May, 1884	15 62	
Ohio, J. McDonald	31st Oct., 1884	0 67	
Overton, E. Rose	31st Dec., 1882	0 53	
Partridge Island, J. Kelso (Acting)	30th June, 1885	2 50	
Pembroke, J. Hilty	31st Dec, 1886	8 97	
Petit de Grat, J B. Thompson	30th Nov., 1886	1 23	
do G M Jean	30th June. 1883	1 14	
Pleasant River, J. M. Freeman	31st March, 1883	4 50	
do W. H. Veinot	30th Nov., 1884	0 92	
Port Malcolm, J. Malcolm	30th Sept., 1886	10 72	
Portuguese Cove, J Power	31st Dec., 1884	35 46	
Portuguese Mountain, D. Giddens	15th Aug., 1881	1 14	
Port Mulgrave, G B. Hodley	30th June, 1879	109 42	
Port Royal, E. Leblanc	30th Nov., 1882	1 71	
Carried forward		2,963 19	9,483 58

Post Office Balances—Nova Scotia.	Retired.	Balance due.	Total.
		$ cts	$ cts.
Brought forward		2,963 19	9,483 58
Balances due by Retired Postmasters, June 30, 1887—Con.			
Port William, A. Chase	31st Dec., 1883	5 00	
Preston Road, J. L. Griffin	31st Dec., 1884	7 01	
Pubnico Beach, J. C. Nickerson	30th June, 1886	7 76	
Ragged Island, C. Allen	31st Dec., 1881	98 02	
Reserve Mines, M. McDonald	30th April, 1883	34 29	
River John, D. Gould	9th do 1883	264 13	
River John Road, M. Morrow	31st Oct., 1884	11 32	
Riversdale, R J. Higley	31st Dec, 1879	151 81	
Rockville, L. M. Scott (for late)	31st do 1882	1 63	
Romans Valley	30th June, 1882	8 04	
St. Anne's, M. McKenzie	30th do 1883	15 30	
St. Mary's Bay. E. S. Everitt	31st July, 1885	168 36	
St. Paul's, D. Cameron	31st Dec., 1882	3 53	
Salmon River (Digby), J. M. Deveault	30th June, 1884	88 66	
Sambro, J. Martin	31st Dec, 1880	12 10	
Scotch Village, G. Fish	31st May, 1881	17 52	
Shag Harbor, R. Nickerson	30th Nov., 1883	0 43	
Shelburne, R. R. Thompson	30th April, 1880	0 87	
do C. B. Kelley	18th Sept., 1886	40 70	
Sky Mountain, A. Ross	31st March, 1886	4 20	
South Bay, A. McLeod	31st May, 1886	49 34	
South End of Lochaber, J. D Cameron	31st July, 1885	165 40	
South Gut of St. Ann's, D. G. McLean	30th June, 1880	11 70	
do L. McLeod	31st Aug., 1879	21 50	
South West Margaree, D. E. McKay	30th June, 1881	10 60	
Strathlorne, J. McLeod	31st Jan., 1886	8 33	
Sydney Forks, C. Tobin	15th Aug., 1884	48 48	
Tancook Island, H. Hutt	31st March, 1882	3 03	
Tatamagouche Mountain, J. Drysdale	30th Sept, 1883	9 81	
Upper Economy, J. L. Moore	30th June, 1885	6 70	
Upper Settlement of South River, C. A. Cameron	16th April, 1885	44 22	
Urbanie, A. Cameron	31st May, 1883	6 04	
Valley Station, J. Sutherland	31st Jan., 1884	44 88	
do G. Bokleman	29th Feb., 1884	4 87	
Vaughan, W. Vaughan	31st March, 1884	55 04	
Victoria Beach, C. Chute	31st Dec., 1881	0 34	
Westbrook, H. Jeffers	30th Sept., 1878	38 30	
Westbrook Mills, J. A. Killain	31st Dec., 1886	22 83	
West Jeddore, W. Blakenay	31st do 1881	5 72	
West New Annan, J. Blair	31st March, 1882	54 55	
Whitehead, L. Munroe	30th Sept., 1879	46 53	
Windsor Junction, W. A. Lancton	30th April, 1883	24 50	
do W. A. Harris	31st Dec, 1884	91 52	
		4,678 10	
Less—Interest paid by P.M. at Port Hood		3 13	4,674 97
Acadia, F. O. Richard	31st Dec., 1885	1 29	
Albert Mines, J. E. Mountain	31st Jan., 1880	10 00	
	31st Dec., 1881	70 06	
Arthurette, G. E. Baxter	30th June, 1885	0 22	
Beaufort, J. J. Dobson	31st Aug., 1886	0 36	
Blissville, H Hoyt	30th June, 1885	1 05	
Burnt Church, F. H. McKnight	31st Oct., 1883	0 39	
Canaan Station, J. P. Crossman	30th June, 1884	53 45	
Doherty's Mills, E. G. Cormier	28th Feb., 1886	5 13	
Edmundston, G. A. Bois	31st July, 1880	30 69	
Four Falls, R. G. Fraser	31st do 1886	37 40	
Fredericton Junction, C. W. Brownell	31st Jan., 1884	23 04	
Good Corner, A. Good	31st Aug. 1884	0 26	
Harvey Bank, W. B Wells	30th June, 1886	55 78	
Hoyt Station, A. S. Rileigh	31st March, 1880	0 30	
do J. W. Hoyt	31st do 1884	94 88	
Carried forward		384 30	14,158 55

Post Office Balances—New Brunswick.	Retired.	Balance due.	Total.
		$ cts.	$ cts.
Brought forward		384 30	14,158 55
Balance due by Retired Postmasters, June 30, 1887.—Con.			
Jacquet River, R. Cormacher	31st Aug., 1886...	1 00	
Kouchibouguac, W. B. Weldon	30th June, 1884...	85 19	
Kouchibouguac, J. J. Weldon	30th April, 1886...	0 78	
Little Rocher, J. G. Barbour	28th Feb., 1879...	1 23	
Loch Lomond, D. Robertson	31st Jan., 1886...	0 48	
Maple View, A. G. Blackslee	31st July, 1882...	0 74	
McAdam Junction, J. Haddock	31st Dec., 1885...	0 08	
Middle Southampton, H. Cronklite	31st do 1885...	12 43	
Nauwigewauk, J. R. Gelleland (acting)	31st March, 1884...	1 37	
North Forks of Salmon River, G. Knox	30th Sept, 1883...	11 89	
North Renous, M. Whelan	31st March, 1886...	0 50	
Passekeag, J. P. Waterbury	31st Dec., 1886...	1 00	
Pockshaw, M. Reardon	31st Oct, 1878...	2 30	
Pointe Wolfe, C. G. Clinch	31st Dec., 1885...	0 22	
Prince William, T. W. Saunders	30th April, 1884...	6 17	
Public Landing, W. J. Cheyne	31st Dec., 1886...	0 09	
Rockland Station, F. Chapman	30th June, 1884...	49 15	
Rolling Dam, W. Tool	31st Dec., 1883...	6 10	
Salmonhurst, H. P. L. Peterson	31st May, 1886...	36 38	
Second Westcock, R. McAllister	31st March, 1880...	0 06	
Shirley Settlement, T. Holland	31st Dec, 1884...	0 63	
Smith's Creek, T. H. Coates	31st do 1883...	7 17	
South Bay, C. O. Dugan (acting)	30th June, 1884...	12 05	
Three Mile House, J. A. Wilson	30th do 1884...	10 24	
Three Tree Creek, C. Mott	31st Dec., 1880...	0 46	
Tracadie, S. M. Dumaresque	30th June, 1886...	32 00	
Upper Sackville, G. A Read	31st Jan., 1886...	97 00	
Upperton, J. M. Fowler	31st May, 1886...	7 05	
Westcock, H. Wilkin	31st Dec., 1885...	0 85	
Westfield, N. H. Deveber	31st Mar., 1886...	0 54	
Waterville, C. H. Ferguson	30th Jan., 1885...	46 49	
			815 94
Albany, M. B. McCormick	30th June, 1883...	4 24	
Belle Creek, C. Cook	30th do 1885...	3 93	
Brown's Creek, A. McLeod	30th Sept., 1886...	6 07	
Crapaud, G. Horratt	31st May, 1883...	6 01	
Elmsdale, L. Rennie	30th Sept., 1882...	8 41	
Fitzgerald Station, M. Fitzgerald	30th Jan., 1880...	16 40	
Forest Hill, J. Currie	30th Sept., 1886...	3 04	
Graham's Road, E. Brenan	30th Nov., 1880...	31 94	
Grand View, A. W. Martin	30th Sept., 1886...	2 38	
Higgins' Road, C. Stewart	20th March, 1879...	4 02	
Kildare, J. Wade	30th June, 1881...	0 24	
Lot 10, J. Powe	1st May, 1886...	9 74	
North Bedeque, H. Clark	30th Sept., 1880...	0 10	
Pisquid, J. Macdonald	31st Dec., 1883...	1 21	
Rollo Bay Cross, A. Campbell	31st do 1883...	17 35	
Selkirk's Road, A. A. McKenzie	30th June, 1883...	16 54	
			131 62
Abernethy, W. J. Ross	30th Sept., 1886...	0 12	
Arnaud, J. Gum	31st Oct, 1882...	11 46	
Assiniboine, M. Hunt	31st Dec., 1885...	0 80	
Aweme, T. Cascaden	31st March, 1886...	6 62	
Baie St. Paul, C. St. Pierre	30th June, 1880...	1 59	
Balmerino, J. Fletcher	30th do 1886...	1 48	
Beauséjour, D. McIntosh	31st Dec, 1882...	21 42	
do A. Wilcox	31st March, 1885...	18 15	
Big Forks, H. C. Theckor	30th Sept., 1884...	1 55	
Bird's Hill, A. E. Allison	1st March, 1882...	28 07	
do J. P. Burton	31st Dec., 1884...	121 52	
Calgary, W. Bannerman	8th Jan., 1885...	79 40	
Clan William, P. M. Cudhie	30th Sept, 1886...	11 59	
Cross Lake, H. N. Ruttan	30th June, 1880...	115 03	
Carried forward		418 80	15,106 11

Post Office Balances—Manitoba.	Retired.	Balance due.	Total.
		$ cts.	$ cts.
Brought forward		418 80	15,106 11
Balances due by Retired Postmasters, June 30, 1887—Con.			
Crystal City, W. Parr	31st Oct., 1880	0 03	
Darlingford, T. W. McBain	6th Dec., 1883	23 13	
do W. Connor	31st March, 1886	69 75	
Dynevor, E. Thomas	31st do 1880	0 66	
East Selkirk, J. G. Dagg (for W. Brown)	31st do 1883	79 17	
End of Track, T. A W. Gordon	31st Jan., 1886	307 70	
Fort Francis, C. S. Crowe	31st May, 1885	2 19	
Gleichen, W. D. Creighton	31st March, 1886	5 75	
Glendinning, J. Moir	30th June, 1883	1 25	
Grand Valley (closed), R. T. Evans	31st March, 1883	59 67	
High River, W. J. Bunce	31st Dec, 1885	11 51	
do do	30th Sept., 1886	3 00	
Kirpatrick, T. Scott	30th June, 1886	12 50	
La Broquerie, A. Rocan	31st Dec., 1886	0 50	
Lennox, J. E. Cranston (Asst)	30th Sept., 1885	0 72	
Littleton, J. N. Young	31st Dec., 1882	2 26	
do F. J. Stackpoole	30th June, 1886	9 50	
Livingstone, T. Norman	30th Sept., 1880	6 42	
Meadow Lee, D. H. Scott	31st Oct., 1884	1 65	
Milford, J. Brown	30th Sept., 1886	22 58	
Mount Laggan, T. A. W. Gordon	31st July, 1885	45 46	
Nelsonville, A. Nelson	31st March, 1881	3 33	
Ninette, T. R. Colpitts	30th Sept., 1885	9 90	
Oak Lake, D. H. Parker	31st March, 1885	238 25	
Oak Point, W. G. Kinnaird	31st August, 1885	9 52	
Otterburne, F. J. H. Rickson	30th June, 1881	15 87	
Parke Creek, J. Settler	31st July, 1881	54 05	
Pembina Crossing, J. Smith	31st March, 1883	211 10	
do J. Tees	31st do 1884	14 18	
do M. Tomley	1st Nov., 1885	10 53	
Pense, F. Bull	31st March, 1886	22 75	
Poplar Point, T. A. Newman	1st do 1882	15 50	
Rat Portage, A. J. Macdonald	31st May, 1881	45 06	
do F. W. Bent	31st August, 1880	58 82	
do T. A. Gadbois	30th June, 1886	316 93	
St. Ann's, J. H. Stanger	31st March, 1883	22 50	
St. Boniface, J. C. S Royal	30th Sept., 1882	537 26	
do P. W. Allaire	30th do 1886	68 34	
St. Charles, M. Adshead	30th do 1884	278 08	
Scratching River, W. Gallie	31st Jan., 1880	4 40	
Shoal Lake, A. Morral	31st Dec., 1883	146 38	
Vermillion Bay, T. J. Kennedy	31st March, 1886	62 83	
Victoria, — Leonard	31st do 1879	2 99	
			3,232 77
Chemainus, T. J. Asker	31st August, 1883	13 48	
do H. Severne	30th Sept., 1884	39 62	
Chilcoten, L. W. Riske	31st Dec., 1886	1 00	
Clinton, J. C. Maclurn	31st March, 1882	0 20	
do J. J. McKay	30th Sept., 1883	26 67	
Harrison River, F. B. McDonald	31st Dec., 1885	4 09	
Hope, J. W. Worth	30th April, 1886	1 74	
Kootenay, W. Fernie	31st Dec., 1883	0 10	
Matsqui, A. Martin	30th Sept., 1883	0 82	
Mount Lehman, J. Abbottson	30th April, 1886	3 54	
Nicola Lake, G. Petit	31st March, 1884	2 89	
North Arm, J. W. Sexsmith	30th June, 1885	0 64	
Quesnelle, A. J. Skinner	31st March, 1882	4 00	
Savona's Ferry, G. C. McGuire	15th Oct., 1886	0 54	
do F. Crotty	30th Nov., 1886	2 00	
Van Winkle, A. Lindsay	31st Oct., 1879	282 56	
do K. Parker	30th June, 1880	2 38	
			386 27
Total			18,725 15

AUDIT OFFICE, OTTAWA, Sept. 8, 1886.

SIR,—I should be obliged by your sending me a copy of the regulations which have been made by the Postmaster General under 38 Vic., Cap. 7, Sec. 44, "An Act respecting the Postal Service."

Yours truly,

The Dy. Postmaster General. J. L McDOUGALL, *A.G.*

POST OFFICE DEPT., OTTAWA, Sept. 10, 1886.

SIR,—The information sought for by your request of the 8th inst., will I think be best supplied by means of the enclosed list of Post Offices in operation on the 1st July, 1886.

As respects the periods at which their accounts are to be rendered—the Postmasters are divided into two classes—1st class, rendering accounts monthly; 2nd class, rendering accounts quarterly.

The 1st class includes all offices where the revenue appears to average $100 a month. The other offices with a revenue of less than $100 a month fall within the 2nd class, and as with the growth of correspondence, the revenue of any 2nd class office reaches the $100 per month mark, the postmaster is called upon to make up and transmit his revenue accounts and balances monthly instead of quarterly.

On the accompanying list the monthly account offices are designated by a red mark in the margin.

Yours truly,

The Auditor General. W. H. GRIFFIN, *Dy. P.M.G.*

AUDIT OFFICE, OTTAWA, Sept. 13, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 10th inst., and also a copy of the Post Office Guide.

Please inform me on the following points: (1.) What time is allowed postmasters in which to furnish accounts and make deposits after the period has expired which they cover? (2.) What are the regulations of the Department, and the proceedings taken in regard to any in arrears? (3.) What steps have been taken to collect the arrears due on the 30th June, 1885, by postmasters who had ceased to be in office?

I have also to request you to furnish me a statement of any postmasters now in office, who are in arrears; and at the beginning of each month, a statement showing the amounts that should have been paid in the previous month and which were not, and any payments made on account of previous arrears.

This letter as well as the previous one regarding receipts, is written in consequence of the Minute of the Treasury Board of the 21st June last, regarding the examination of the revenue.

Yours truly,

The Postmaster General. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA March 10, 1887.

SIR,—I shall be obliged to your sending me the following:—(1.) The monthly or other periodical statements furnished by postmasters and others, of the revenue transactions since the 1st July last, and similar statements for the future. (2.) Your certificate of the correctness of such statement. (3.) Your Departmental summary for each period of all such statements. (4.) A statement of sums which were in hands of postmasters or others on the 1st July last, or at the begining of a subsequent period, and which according to the rules of the Department were in arrears. (5) A statement of sums in the hands of ex-postmasters or others who have ceased to be

in office. Sums which have been written off under requisite authority need not be mentioned. (6) Monthly Departmental statements from the 1st July last, showing the amount of stamps on hand at the beginning of each month, the amount received from the engravers, the different sales, and distributions to postmasters during the month. In connection with this matter I beg to inform you that I have received no reply to my letter of 13th September last, asking for information as to arrears of revenue in hands of postmasters.

Yours truly,

The Dy. Postmaster General. J. L. McDOUGALL, *A.G.*

POST OFFICE DEPT., OTTAWA, March 16, 1887.

Memorandum.

Herewith please find one general revenue book for March quarter 1886, showing in detail the balances due to and from postmasters in office on 30th June, 1886. One general revenue book for June quarter, 1886, Ontario and Quebec; four books accounts current for June quarter 1886, Ontario; four books, post stamp receipts for June quarter, 1886, Ontario; revenue statement for June quarter, 1886, Ontario; postage stamp statement for June quarter, 1886, Dominion. The list of balances due by retired postmasters will be forwarded as soon as copied. When the above books of accounts current and postage stamp receipts are returned, those for Quebec will be furnished, and so on with the other Provinces.

Yours truly,

The Auditor General. W. H. SMITHSON, *Asst. Accountant.*

AUDIT OFFICE, OTTAWA, April 1, 1887.

SIR,—In reply to my letter of the 10th ultimo, I have received from your Department the statements and vouchers mentioned in Mr. Smithson's memo. of the 16th ultimo, and I beg to call your attention to the following points in connection herewith:—

(1.) I should like to have separate statements of the monthly and quarterly accounts of postmasters. (2.) All statements, certificates and returns should be signed by the Deputy Minister, and countersigned by the officer directly concerned. (3.) In my letter of the 10th ultimo, I asked for your certificates of correctness of statements. I have not received any such, and I would again request that they should be furnished. I am enclosing herewith forms which may be used. (4.) Mr. Smithson stated to me in conversation, that the amount of stamps issued could be checked by comparing the postmaster's receipts with the statements; but I do not find any place in the returns furnished me where the issues are entered in detail, so as to show the amounts for which credit is taken in the summary. (5.) The bound statements received show the balances due by each postmaster, but as some of these balances are probably for the period immediately preceding the date of statement, I would ask for a separate statement each quarter, showing those who are really in arrear according to the rules of the Department. (6.) I would also ask that a statement should be furnished regularly, certified by the respective Inspectors, showing the post offices inspected during the quarter, the date of inspection, the stamps in hands of postmasters at time of inspection and at the beginning of the period, and the steps taken to obtain payment from any postmasters in arrears. (7.) For the purpose of determining that the amount set down in the return as "cash received from postmasters" has come to account, it will be necessary to take steps to have each deposit receipt state the quarter or month to which it applies, and to have these receipts classified by quarters and months, on the statement sent in from day to day to the Receiver General.

Yours truly,

The Dy. Postmaster General. J. L. McDOUGALL, *A.G.*

Form of Certificate No. 1.—I certify that statements have been received from all postmasters of the Province of for the quarter ended and for the month ended , with the exception of those on list marked attached; that the statement marked "C" herewith is a summary of the statements received; that the statement of each Postmaster has been examined by this Dept. and is correct in every respect, arithmetically and otherwise; that deposit Receipts covering $, the amount set down in said summary marked "C" as "Cash received from Postmasters," have been received and transmitted to the Receiver General and that the balances of stamps on hand claimed by the several Postmasters, have been compared with the returns made by the Inspectors.

Form of Certificate No. 2.—I certify that the statements marked herewith showing the receipt and issue of postage stamps and post cards for the quarter ended is correct, both arithmetically and otherwise; that the balance therein stated as on hand at the close of the quarter has been verified by actual count; that the details of amounts set down as issues to postmasters have been checked and compared with their receipts and found correct; that damaged stamps returned by postmasters amounting to $ were destroyed.

AUDIT OFFICE, OTTAWA, July 5, 1887.

SIR,—I will soon be making a report to the Treasury Board of the progress made towards complying with its Minute of 21st June, 1886, directing an examination and audit of the revenue accounts. I have not received any reply to my letter of April 1st, in reference thereto.

Yours truly,

The Dep. Postmaster General. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail: 1st. The arrears, if any, due by collectors on the 30th June last. 2nd The sums received in payment of these arrears up to 30th September last. I shall need these details every year in future, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,

The Dy. Postmaster General. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—I would again beg to remind you that I have not received any reply to my letter of the 1st of April last, in reference to the examination and audit of Post Office revenue.

Yours truly,

The Dy. Postmaster General. J. L. McDOUGALL, *A. G.*

Railways and Canals Revenue.	$ cts.	$ cts.
19 to 23.—Railway Revenue.		
MEMO.—No steps have yet been taken in connection with the examination and audit of Railway Revenues.		
24.—Hire of Scows and Pumps, Welland Canal.		
Hire of Scows—		
A. H. Bradley	175 00	
E. A. Smythe & Co	400 34	
John Battle	95 26	
Gibson, Fuller & Co	41 94	
Murray & Cleveland	44 00	
		756 54
Hire of Steam pump—		
D. W. Carter		90 00
Hire of Diving Apparatus—		
Shields & Carrol	16 00	
Payner & Co	10 00	
		26 00
		872 54

Finance Department Revenue.	Inside Service.	Outside Service.
25—Superannuation Revenue.	$ cts.	$ cts.
Agriculture—		
Civil Government	855 00	
Immigration		409 20
Quarantine		142 56
Customs	627 53	11,828 97
Finance—		
Civil Government	949 86	
Insurance Superintendence	147 75	
Charges of Management	86 00	767 93
Fisheries	225 38	132 00
Indian Affairs	714 71	706 93
Inland Revenue—		
Civil Government	748 52	
Cullnig Timber		288 11
Excise		4,844 13
Gas Inspection		283 42
Adulteration of Food	60 00	
Weights and Measures	52 00	849 34
Interior—		
Interior Department	1,554 73	
Geological Survey Branch	719 25	
Dominion Lands		914 62
Mounted Police (*a*)		2,802 69
Justice—		
Civil Government	451 90	
Penitentiaries		411 02
Justice		275 35
Marine—		
Civil Government	393 19	
Lighthouse and Coast Service (*b*)		1,704 59
Examination of Masters and Mates		40 00
Water Police		105 38
Steamboat Inspection		279 00
Observatories		82 37
Militia and Defence—		
Civil Government	719 09	
Militia	64 00	
Post Office	2,948 31	13,763 91
Printing and Stationery, Civil Government	308 30	
Privy Council, Civil Government	439 75	
Public Works, Civil Government	658 93	767 8 1
Railways and Canals—		
Civil Government	784 62	
Railways and Canals Consolidated Fund		79 63
Pacific Railway, B.C		21 60
Intercolonial Railway, Collection of Revenue		1,583 50
Prince Edward Island Railway, Collection of Revenue		238 50
Canals, Collection of Revenue		2,330 90
Secretary of State—		
Civil Government	489 15	
Civil Service Board	9 44	
Governor General's Secretary's Office	87 81	
Auditor General's Office	489 52	
House of Commons, Legislation	1,425 02	
Library, Legislation	328 77	
Senate, Legislation	608 97	
Total $62,600 96	16,947 50	45,653 46

(*a*) $1,842.48 of this amount accrued in previous years. Mounted Police Officers have only lately been brought under the Superannuation List.

(*b*) $153.29 of this amount accrued and was collected in previous years, but had not come to account.

Finance Department Revenue.	$ cts.	$ cts.
26.—Interest on Investments.		
Interest on Consolidated Fund Investments—		
New Brunswick bonds	4,117 20	
Canada do	1,596 26	
Montreal harbor do	15,450 00	
Cobourg do	800 00	
St. John City do	1,293 60	
Canadian Pacific Railway land grant bonds	1,450 00	
		24,707 06
Montreal Harbor Commission—		
Montreal harbor bonds	3,800 00	
Improvement, St. Lawrence	99,187 22	
		102,987 22
Quebec harbor debentures		104,291 34
St. John Bridge and Railway Extension Co.		17,195 36
Mennonite loan		6,162 11
Receiver-General's 5 per cent. inscribed stock		405 55
Glyn, Mills, Currie & Co., interest on current account	1,351 03	
Baring Bros. & Co., do do	1,446 92	
Bank of Montreal, London, do do	3,173 01	
Union Bank of Lower Canada, on amount of specie deposit	4,000 00	
Province of Manitoba, subsidy account advance	121 26	
		10,092 22
		265,840 86
Interest on Sinking Fund Investments		725,045 83
		990,886 69
27.—Premium, Discount and Exchange.		
Premium on debentures sold. 4 per cent., loan, 1883	1,875 00	
Discount on 3½ per cent. stocks purchased for Sinking Funds	5,612 92	
Difference on exchange remitted to England, between price at which purchased and 9½	33,020 82	
		40,508 74
28.—Insurance Superintendence.		
Ætna Life	533 40	
Ætna Fire	91 62	
Accident Insurance Company of North America	35 49	
Agricultural, of Watertown	59 37	
British America Assurance Co	199 99	
British Empire	83 59	
Briton Medical and General	18 10	
Canada Life	809 10	
Confederation Life	317 38	
Canadian Mutual Aid	43 39	
Connecticut Mutual	75 92	
Commercial Union	299 16	
City of London, Fire	143 66	
Dominion Safety Fund, Life	27 15	
Equitable, Life	320 68	
Edinburgh, Life	12 65	
Federal, Life	37 50	
Fire Insurance Association	106 69	
Glasgow and London	136 22	
Guarantee	33 73	
Guardian	126 77	
Hartford, Fire	110 63	
Hand in Hand	3 48	
Imperial	156 68	
Lancashire, Life	175 81	
Life Association, Canada	16 82	
Life Association, Scotland	58 25	
Carried forward	4,033 23	

Finance Department Revenue.	$ cts.	$ cts.
Brought forward	4,033 23	
28.—Insurance Superintendence—*Concluded.*		
London and Lancashire, Fire	75 88	
London and Lancashire, Life	120 81	
London Life	23 61	
London Guarantee and Accident	32 40	
Liverpool and London and Globe	183 86	
London Mutual Fire	104 85	
London Assurance Corporation	52 11	
Metropolitan Life	7 07	
Mutual Life	21 78	
Mutual Reserve Fund	35 94	
Norwich Union Fire	76 06	
North British and Merchantile	279 08	
National of Ireland	45 61	
North American Life	117 25	
Northern	152 87	
New York Life	202 26	
North Western Life	18 13	
Norwich and London Accident	3 28	
National Life	14 11	
Ontario Mutual	200 44	
Phœnix Mutual	40 70	
Phenix Fire of Brooklyn	72 94	
Phœnix of London	175 44	
Scottish Provident	4 04	
Quebec Fire	64 97	
Queen	195 38	
Royal Canadian	279 60	
Royal	439 37	
Reliance Mutual	10 83	
Scottish Union and National	51 03	
Standard	250 71	
Scottish Amicable	7 49	
Scottish Provincial	19 25	
Star Life	17 85	
Sun Life	185 71	
Travelers	158 03	
Union Mutual	99 33	
United States Life	10 53	
Western	401 71	
		8,285 54
29.—Coinage.		
Profit on silver	71,456 95	
do copper	10,737 22	
		82,194 17
30.—Casual Revenue—Finance Department.		
Refunds, stamp duty on inscribed stock	368 04	
do income tax on British Columbia sinking fund	271 70	
do Wallace Graham, balance advanced for expenses Regina *vs.* Farrel.	106 97	
		746 71
Safe sold	100 00	
Savings Bank cheques outstanding	40 23	
Conscience money, &c	12 04	
Unpaid dividends	37 50	
		189 77
		936 48
LESS—Shortage in gold and silver at Halifax		308 18
		628 30

AUDIT OFFICE, Dec. 20, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to request you to send me a statement showing in detail the arrears due to the Government to 30th June last on such of the classes of revenue as come under the control of your Department, viz.:—Superannuations, Interest on Investments, Premium Discount and Exchange, and Insurance Superintendence.

Yours truly,

The Dep. Min. Finance. J. L. McDOUGALL, *A.G.*

FINANCE DEPT., OTTAWA, Jan. 9, 1888.

SIR,—I have yours of the 20th ult. in reference to the arrears due to the Government on account of the services under the supervision of this Department.

In reply I have to say:—1. Under the heads of Superannuation, and Premium, Discount and Exchange there are no arrears.

2. The assessments on the following companies are unpaid: Citizens' Insurance Co., $224 83; Caledonian Insurance Co., $74.46; Briton Life Association, $2.06; total, $301.35.

I am informed by the Superintendent of Insurance that these sums are collecting.

3. I am looking into the revenues from Interest on Investments, and as soon as I can report thereon I will duly advise you thereof.

Yours truly,

The Auditor General. J. M. COURTNEY, *D.M.F.*

AUDIT OFFICE, Jan. 30, 1888.

SIR,—You state in your letter of the 9th inst., in reply to mine of the 20th December asking for a statement in detail of arrears due the Government, that you are looking into the revenue from interest on investments, and as soon as you can you will advise me thereof.

I am closing this part of my report this afternoon, and would be pleased to have the statement asked for, or any information or remarks on the subject you may deem proper to make.

Yours truly,

The Dep. Min. Fin. J. PATTERSON, *for A.G.*

Public Works Revenue.	$ cts.	$ cts.
31.—Telegraph Revenue.		
Anticosti Island Lines and Gaspé Agency	782 66	
Magdalen Islands Line	302 00	
Meat Cove Line	3,020 99	
Cape Sable Line	93 53	
Chatham and Escuminac Line	127 60	
Grosse Isle Line	159 78	
North Shore Line	1,928 63	
Bath and Amherst Line	80 79	
North-West Territories Line	7,432 54	
British Columbia Line	14,203 64	
Bay of Fuddy Line	589 62	
Lower St. Lawrence Line	224 36	
Grand Manan, N.B., Line	76 98	
Cheticamp Line	43 16	
		29,066 28
37.—Earnings of Dredges.		
Dredge "Cape Breton" and tug "A. C. Whitney" working for John Gillies	56 00	
Dredge "St. Lawrence" working at Cunard Slip, Halifax	300 00	
Dredge "New Dominion" working at Miller & Woodman's Mills	180 13	
do do at Hayford & Stetson's Mills	168 23	
		704 36
33.—Casual Revenue.		
Sale of old boats and boilers	875 75	
Sale of old stove and lumber	41 20	
Refunds—Previous years expenditure	59 16	
Refund of unexpended balance of advance to pay for land for St. Vincent de Paul Penitentiary	2,000 00	
		2,976 11

PUBLIC WORKS DEPT., OTTAWA, Oct. 18, 1886.

SIR,—I beg leave to submit herewith for your inspection and information, and in compliance with your request, the complete returns of traffic from the several lines of telegraph operated by or for this Department for one month, January, 1886.

These statements show the amounts due to the Government as revenue from the several offices and districts. The District Superintendents (or agents, as the case may be) are charged with these amounts, and remittances are made in one way or another, as promptly as circumstances will permit, to Ottawa, and are here deposited to the credit of the Receiver General.

For explanation of the omission from these returns, of "check reports" from the offices upon the North Shore Line (west of Bersimis), the Gross Isle Quarantine Line and the Chatham, Escuminac Line, which are operated under the supervision of Mr. Pope, Superintendent of the Great North Western Telegraph Company at Quebec: I have to state that these are retained for reference and comparison in Mr. Pope's office; and in response to an inquiry made a short time ago, Mr. Pope stated that these check reports, including copies of those from offices on the North Shore Line east of Bersimis, were compared by him each month, and the differences have been so small as to be not worth noticing.

Yours truly,

The Auditor General. F. N. GISBORNE, *Supt.*

PUBLIC WORKS DEPT., OTTAWA, Oct. 25, 1886.

SIR,—As called for in your circular of the 13th instant, I beg to enclose herewith forms explanatory of the method adopted by this Department for the collection of Government Telegraph Revenue.

Yours truly,

The Auditor General. A. GOBEIL, *Supt.*

AUDIT OFFICE, OTTAWA, Mar. 1, 1887.

SIR,—Referring to previous correspondence on the subject of the examination of telegraph revenue, I have to request you to send me a statement, covering the period from 1st July to 31 Dec., 1886, showing: (1) The gross revenue of each of the Government Telegraph Offices. (2) The amount of such revenue used in payment of salaries and accounts. (3) The amount deposited to the credit of the Receiver General. It is desirable that these entries should be so made, that it may be convenient to check them with the statements from the different offices, and with the deposits transmitted to this office. For each month, commencing with January last, and continuing in the future, I would request you to furnish similar statements.

Yours truly,

The Supt. Govt. Telegraphs. J. L. McDOUGALL, *A.G.*

PUBLIC WORKS DEPT., OTTAWA, Mar. 23, 1887.

SIR,—In compliance with the request contained in your letter of the 1st inst., I submit herewith for your information a statement covering the period from 1st July to 31st December, 1886, showing:—

(1.) The gross and net revenue of each of the Gov. Tel. Offices, as far as statements have been received; those for the Anticosti and North West Lines being still due. (2.) The amount of such revenue used in payment of salaries and expense accounts at those offices with which we deal directly from Ottawa; and (3.) The amounts deposited to the credit of the Receiver General, on account of the above revenue, previous to and during the month of January.

I also submit a further statement for the month of February, showing the revenue, as far as statements received, for the month of January; and the deposits on account thereof during the month of February. This latter statement illustrates what appears to be the most practicable method for complying with your requirement of a monthly statement. A statement for a given month will comprise the revenue returns for the preceding month and the deposits made on account thereof during the month designated; for instance: of the two statements herewith that for January comprises the revenue to 31st December and deposits to 31st January; and that for February comprises the Revenue returns for January and deposits on account of same during February.

Later statements will be sent in monthly upon this plan, if it meets with your approval and is found to conform to the requirements set forth in your letter.

I would state, however, for your further information or better understanding of the circumstances attending the collection of the revenue, that we deal directly with but a few offices, those along the North Shore of the St. Lawrence east of Bersimis, 8 in all. The returns of traffic of all other offices are made to the District Superintendent having the several lines under their control. Accounts of revenue and expenditure are locally arranged between the District Superintendent and the offices. The District Superintendent in each instance sends to Ottawa a monthly statement comprising all of the returns (which are attached) from the offices on a given line, and showing the net receipts, or revenue, due to the Governement. We look to the District Superintendents for, and receive from them, the total remittances to balance

the revenue accounts for the respective lines, without any regard to the accounts of the several offices after having once compared the returns from those with the summarized statements. Maintenance accounts are separately kept with the District Superintendens and remittances made thereupon from Ottawa; no deductions are made from the revenue of the offices, as far as the statements to Ottawa are concerned except for postage and refunded tolls.

In consequence of this I might suggest that in our monthly statement to your office the total figures for every line might be given, without detailing the receipts of each office connected therewith, since our revenue account deals only with the totals as set forth in the district superintendent's statements. Further, as our accounts are necessarily so kept that the remittances on account of revenue are credited in the name of the district superintendents remitting, against the traffic receipts of any given line, and these remittances all resolve themselves into the cash account which is balanced by deposits to the credit of the Receiver General, there is a considerable expenditure of time required to prepare a statement showing precisely what proportion of a given deposit should be credited to each of the lines in question. I would suggest that in my monthly statement the revenue due from each line might be shown, and the deposits of whatever kind entered to the credit of the whole without specifying each separate remittance—as is required, I understand, by your letter already referred to, and as has been observed in the preparation of statements sent herewith. I await your further instructions.

Yours truly,

The Auditor General. F. N. GISBORNE, *Supt.*

AUDIT OFFICE, OTTAWA, April 21, 1887.

SIR,—I am in receipt of your letter of 23rd ult, with accompanying statements.

I understand that a considerable delay arises from the fact that operators make good the amounts due the Government for revenue, in whole or part, by the cheques issued by the Government to pay them for salaries and outlay, and that this practice is general, though the arrangement made with me was but for a limited number of offices in the Lower St. Lawrence. If it be deemed advisable under the circumstances to allow this procedure to continue, I would say that the issue of letter of credit cheques afterwards to cover the amounts should be stopped, and instead, an application should be made for a transfer warrant, debiting the expenditure and crediting the revenue.

The following regulations would then be practicable, and should be enforced:

(1.) Each operator should furnish the District Superintendent with the customary statement of a month's business within ten days after its termination; and to make good the amount due by him, he should be allowed to return a voucher in whole or part as may be required, for the amount of his salary, or outlay, and cash for the balance if any.

(2.) The District Superintendent should furnish to the Department, a summary of the statements of the operators in his district, with his certificate as per form enclosed; he should deposit the cash received from operators to the credit of the Receiver General, in a bank authorized to receive Government deposits, and send the receipts therefor, and the expenditure vouchers received from operators, with each summary. This return should reach the Department, unless in a few special cases, before the close of the month subsequent to that one which it covers.

(3.) At the beginning of each month, a statement should be furnished this office by the Department, showing the revenue which came to account during the previous month, and it should be accompanied by the certified summaries of the District Supt. and by an application for an entry warrant, crediting revenue and debiting expenditure by the amount of the vouchers furnished by operators, for which credit was

taken in making up their revenue account. In this way letter of credit cheques should be issued only for the balances due operators for salaries or outlay.

(4.) Vouchers should be furnished covering the amount collected for other lines and paid over to them.

Yours truly,

Supt. Govt. Tel. Lines. J. L. McDOUGALL, *A G.*

AUDIT OFFICE, OTTAWA, April 21, 1887.

SIR,—I am in receipt of Mr. Keely's letter of the 19th inst., accompanying state ments of Tel. Rev., British Columbia, for July–Sept. and Tel. Rev., N. W. Territories, for July–Nov.

With reference to the former, I have to ask for a certified summary for each month as per form, and a detailed statement of the deposits made on settlement thereof. With reference to the latter, I would call your attention to the delay in furnishing these statements; those for Sept., Oct. and Nov. only reaching the Department on the 22nd March. I trust that as soon as the procedure suggested in my letter of this date gets into operation, there will be no further room for complaint.

Please have these statements certified by the District Supt., and a detailed statement given of the several deposits made in settlement thereof.

Yours truly,

The Supt. Govt. Tel. Lines. J. L. McDOUGALL, *A G.*

PUBLIC WORKS DEPT., OTTAWA, April 27, 1887.

SIR,—In accordance with the latest understanding had with your office, I beg to enclose herewith a statement of the remittances made during the month of March on account of telegraph revenue, together with copies, or summarized accounts, of the traffic returns from the lines and for the months in connection with which these remittances were made.

Yours truly,

The Auditor General. F. N. GISBORNE, *Supt.*

PUBLIC WORKS DEPT., OTTAWA, May 6, 1887.

SIR,—Having reference to your letter of instructions under date 21st ult., I am in communication with the Dist. Supt., N. W. Territories as to what appears to me to be the most practicable system for meeting your requirements, as I believe that what will be found practicable in the North-West will prove so elsewhere, and it would be very desirable to have some uniform system for conducting the affairs of the service. I shall address you fully upon receipt of information, which I now hope to receive very soon.

Yours truly,

The Auditor General. F. N. GISBORNE, *Supt.*

AUDIT OFFICE, OTTAWA, July 5, 1887.

SIR,—I will soon be making a report to the Treasury Board of the progress made towards complying with its Minute of June 21, 1886, directing an examination and audit of the revenue accounts. I have not received any reply to my letter of April 21 in reference thereto.

Your truly,

The Supt. Govt. Telegraphs. J. L. McDOUGALL, *A.G.*

PUBLIC WORKS DEPT., OTTAWA, July 8, 1887.

SIR,—In reply to your letter of 5th inst., I have the honor to report that in endeavoring to comply with the requirements stated in your letter of April 21, 1887, I communicated with our District Supt. in the North-West Territories, asking if such requirements could be carried out.

Under date 17th May, the District Superintendent reports the impracticability of the plan suggested; and owing to the absence of my assistant, Mr. Keely, upon cable repairs; he has not yet been able to formulate another arrangement for your approval. He will however now attend to it with as little delay as possible.

Your truly,

The Auditor General. F. N. GISBORNE, *Supt.*

PUBLIC WORKS DEPT., OTTAWA, Aug. 24, 1887.

SIR,—Having reference to Mr. Gisborne's letter of the 7th ult., I beg leave to state that I have had for sometime in readiness for your examination, a set of forms which I prepared with a view to facilitating a prompt, and as general as possible, monthly settlement of our telegraph revenue accounts. Owing to Mr. Gisborne's absence, however, I have been unable thus far to find an opportunity to submit these forms to you in person, and I now beg leave to enclose them, with the hope that you will kindly have them examined and approved—if they are found to be sufficiently self-explanatory and calculated to meet the requirements of the case; or, on the other hand, to have noted any objections to the plan, or modifications which may be considered advisable.

I should call your attention to the circumstance that the adoption of this plan of settlement will necessitate the obtaining of a general order providing for the expenditure of telegraph revenue, the amount of which is to be secured to the revenue account by transfer entries debiting the maintenance appropriations.

Yours truly,

The Auditor General. D. H. KEELEY.

AUDIT OFFICE, OTTAWA, Sept. 8, 1887.

SIR,—I have your letter of the 24th ult., enclosing certain forms which I am returning herewith. From the examination I have been enabled to give them, and as far as my information on the details of the business extends, I have no doubt these forms will serve the purpose. I might say here that the requirements for purpose of audit are fully set forth in my letter of the 21st April last.

When applying to the Treasury Board for an Order in Council authorizing the using of the revenue in payment of salaries and outlay, to be subsequently recouped out of expenditure, care should be taken to fully explain the necessity of the course in this special case, in order that the returns and receipts from the different officers may reach the respective superintendents promptly, and by them be examined, summarized and forwarded to the Department.

Yours truly,

The Supt. Govt. Telegraphs. J. L. McDOUGALL, *A. G.*

Marine Revenue.	$ cts.	$ cts.
34.—Steamboat Inspection.		
Fees, collected mostly by Customs Officers—		
Province of Ontario	5,586 04	
do Quebec	3,258 24	
do New Brunswick	615 32	
do Nova Scotia	666 34	
do Manitoba	401 52	
do British Columbia	941 06	
do Prince Edward Island	161 68	
		11,630 20
Fees for Examination of Engineers		1,071 00
		12,701 20
35.—Sick Mariners' Fund.		
Duty on Vessels, collected by Customs Officers—		
Province of Ontario	13,667 20	
do Quebec	8,176 27	
do Nova Scotia	16,010 27	
do British Columbia	3,851 32	
do Prince Edward Island	629 86	
		42,334 92
36.—Harbor Police.		
Dues collected at—		
Quebec	13,013 68	
Montreal	9,920 78	
		22,934 46
37.—Lighthouse and Coast Service.		
Contribution of English Government towards maintenance of Sable Island	1,946 66	
Signal station dues, Halifax	864 00	
		2,810 66
38.—Marine Hospitals.		
Grant of Provincial Government, Quebec, for 1886-87	1,866 67	
Board of patients to Dec. 31, 1886	99 00	
Rent of beach lots to May 1, 1887	120 00	
		2,085 67
39.—Dominion Steamers.		
Earnings of "Sir John Douglas"	488 90	
do "Northern Light"	4,609 45	
do "Neptune"	656 90	
do "Northern Light" and "Neptune"	941 34	
do Mail service	904 78	
do "Newfield"	1,100 00	
		8,701 37
40.—Wharves and Piers.		
Ontario:—		
Goderich Pier, Bearman & McVicar, Lessees	1,977 50	
do Jos Williams, Lessee	525 00	
Kingsville, W. J. Malott	463 29	
Morpeth	9 43	
		2,975 22
Quebec:—		
Sorel, P. Bellefeuille	66 50	
St. John, Jos. E. Pinsonneault	58 00	
		124 50
Carried forward		3,099 72

Marine Revenue.	$ cts.	$ cts.
Brought forward		3,099 72
40.—Wharves and Piers—*Concluded.*		
Nova Scotia :—		
Cow Bay, A. McKinnon	1,852 07	
Canard	13 23	
Hantsford, C. Davison (to Dec. 31, 1886)	20 30	
Maitland, Jas. Douglas	31 38	
Metaghan, Urbain Doucet	144 26	
Picket Wharf, A. Bishop (to Dec. 31, 1886)	79 86	
Port Maitland, J. E. Cann do	43 89	
Victoria, C.B., Y. H. Barrington	1 00	
		2,185 99
New Brunswick :—		
Chatham, W. Johnston	29 50	
Hopewell Cape, F. Croker	15 00	
		44 50
Prince Edward Island :—		
Annondale, James Taylor	178 77	
Bay View, Jos. Farrington	55 00	
Brush Wharf	255 36	
Cardigan Bridge, H. McDonald (to Dec. 31, 1886)	95 25	
China Point, W. S. N. Crane	37 50	
Clifton, W. McKay	7 00	
Elden (Belfast), John Halliday	96 50	
Kier's Shore, H. S. McNutt	81 27	
Montague Bridge, John A. Macdonald (to Dec. 31st, 1886)	239 27	
Murray Harbour, Wm. Millar	16 00	
Narrows Creek, R. McCormack	18 85	
Newport and North Cardigan, D. McIntyre	61 12	
Ponette, H. D. Morrison (to Dec. 31, 1886)	13 38	
Pownall, A. A. Moore	105 67	
Georgetown, James Bourk (to June 30, 1886)	173 35	
St. Mary's Bay, C. H. Lewellyn (to Dec. 31, 1886)	61 43	
Sturgeon Pier, Bernard Kearney do	36 68	
Vernon Pier, J. G. McKenzie do	169 29	
		1,701 69
NOTE.—This is the net revenue, as wharfingers deduct their salaries from receipts and deposit the balance.		7,031 90
41.—Examination of Masters and Mates.		
Capt. P. A. Scott, 1883-84	905 50	
do 1886-87	998 50	
W. C. Seaton, 1883-84	486 00	
do 1886-87	52 00	
Thomas Harbottle	181 00	
A. J. Wolff	48 00	
T. F. Taylor	32 00	
M. P. McElhinney	24 00	
Thos. J. Taylor	22 00	
S. J. Brookman	16 00	
H. G. Lewis	7 00	
W. T. Barr	4 00	
C. W. Lannay	4 00	
Department of Marine	4 00	
		2,784 00
42.—Sable Island—Sales.		
Ponies sold	735 00	
Cranberries sold	362 60	
Shipwrecked material sold	330 50	
		1,428 10

Marine Revenue.	$ cts.	$ cts.
43.—Casual Revenue.		
Sale of oil barrels at Halifax	845 15	
do Quebec	434 19	
do St. John	15 00	
do Charlottetown	122 17	
do Victoria, B.C	3 75	
		1,420 26
Shipping Office, Quebec, fees collected on engagement of sailors, July 1 to Nov. 30, 1886, and May, 1887		528 25
Wages and effects of deceased seamen		244 37
Miramichi lightship sold		135 00
Sale of forms and log books		112 50
Sundry small receipts		72 01
		2,512 39
44.—Fines.		
Fine imposed on Schooner "Victor" for violation of Masters and Mates Act		20 00

MARINE DEPT., OTTAWA, October 29, 1887.

SIR,—Referring to your circular of the 13th instant, I have the honor to enclose herewith copies of Orders in Council and letters of this Department addressed to Collectors of Customs and other officers in regard to the collection of revenue under the control of this Department.

Yours truly,

The Auditor General. WM. SMITH, *D. M. M.*

MARINE DEPT., OTTAWA, Dec. 1, 1886.

SIR,—I have the honor to forward herewith, for your information, a list of the services from which revenue is received by this Department. I likewise transmit copies of the various Acts of Parliament, with the sections marked under which the revenue is collected.

Yours truly,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, Feb. 2, 1887.

SIR,—Please send me the statements for September quarter rendered to your Department on account of the several sources of revenue coming under your control. I need them in connection with the examination of the receipts, and will return them in course.

Yours truly,

The Dy. Min. Marine. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, March 31, 1887.

SIR,—I have not received any reply to my letter of the 2nd February last, asking for certain statements in connection with the revenue accounts coming under your control. Please have them forwarded to me as soon as possible.

Yours truly,

The Dy. Min. Marine. J. L. McDOUGALL, *A G.*

MARINE DEPT., OTTAWA, June 6, 1887.

SIR,—I have the honor to transmit herewith in reply to your request, returns of Steamboat Inspection from different ports for the quarter ended 30th September, 1886, as far as they have been made to this Department, showing total receipts amounting to $677.74. Also returns of fees collected at the Quebec shipping office for the months of August and September, 1886, to the amount of $110.15 and $96.10 respectively. The other returns for which you have asked will be prepared and forwarded as promptly as possible.

Yours truly,

The Auditor General. WM. SMITH, *D.M.M.*

MARINE DEPT., OTTAWA, June 7, 1887.

SIR,—Referring to your letters of the 2nd of February and 31st March last, requesting that statements for September quarter rendered to this Department on account of the several services of revenue coming under my control might be sent you, I have the honor to inform you that the statements in question, embracing returns received from the Shipping Master at Quebec, the Chairman of the Board of Steamboat Inspection, the Chairman of the Board of Examiners of Masters and Mates and the different Wharfingers, have already been forwarded to your Department. With reference, however, to the collections for Sick Mariners' Fund, River Police Fund, and Steamboat Inspection Fund, I beg to inform you that these collections are received by the Collectors of Customs at the different ports, and I understand monthly statements are rendered to you by these officers. I will send you in a few days the yearly statements, together with the returns received from the different harbor masters of the Dominion for the calendar year ended 31st December last.

Yours truly,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFEICE, OTTAWA, June 10, 1887.

SIR,—I am in receipt of your letter of the 6th inst., enclosing 8 returns made by Collectors of Customs on account of steamboat inspection, and 2 returns of Shipping Office, Quebec, those for August and September, 1886. I had previously received the returns of that office for July, 1886.

I am also in receipt of your letter of the 7th inst., in which you state "that the statements in question embracing returns received from the Shipping Masters at Quebec, the Chairman of the Board of Steamboat Inspection, the Chairman of the Board of Examiners of Masters and Mates, and the different Wharfingers have already been forwarded to your Department." I may say in reply, that returns of Shipping Masters at Quebec were received as stated above; that I have not received any statement of the Chairman of Board of Steamboat Inspection, nor of the Chairman of Board of Examiners of Masters and Mates; that the returns of two Wharfingers were left here with some other papers by an officer of your Department, and in handing back the latter, which were of no use for auditing purposes, the returns of the two Wharfingers were not retained. I would like to have those back, together with any other statements of Wharfingers for September quarter you may have.

You are mistaken in thinking I received any statements from Collectors of Customs, of collections on account of Sick Mariners Fund, River Police Fund, and Steamboat Inspection. The Customs Department does transmit daily to the Receiver General, triplicates of receipts of deposits made by their collectors, and these afterwards reach this office. You will please note that you sent me with your letter of the 6th instant some returns on account of Steamboat Inspection made by Collectors of Customs.

Yours truly,

The Dy. Min. Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPT., OTTAWA, June 10, 1887.

SIR,—Referring to my letter of the 7th inst., with regard to revenue statements for the September quarter, I now beg to forward statements of collection made by the wharfingers at Meteghan, N.S., and Cardigan, P. E. I., being the only two received by this Department during the quarter in question. Since the letter of the 7th was written it was found that the returns for fees paid by the engineers for certificates, and those received by Examiners of Masters and Mates, could not be prepared as promptly as I expected. They are now in course of preparation, however, and will be forwarded with the least posssible delay.

Yours truly,

The Auditor General. WM. SMITH, *D.M.M.*

MARINE DEPT., OTTAWA, June 13, 1887.

SIR,—Referring to your letter of the 10th inst., in the matter of revenue statements for the September quarter, I now beg to transmit herewith statements of fees received during the said quarter by Examiners of Masters and Mates, amounting to $523. There were no receipts on account of Steamboat Inspection during the quarter in question.

Yours truly,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, June 17, 1887.

SIR,—As I have only received two returns for September quarter of collections on account of wharves and piers revenue, I would ask you to send me the returns for December quarter. When I have received and examined them, I shall communicate with you again in connection with this revenue.

I observe on the list of wharves and piers which you sent me, that the St. Lawrence Steam Navigation Company hold under lease the following wharves:—Les Eboulements, Berthier, L'Islet, Murray Bay, River Ouelle and River du Loup, at $580 a year in all, and you state that there have been no receipts for these wharves for some years past.

Please inform me how much this company now owes for rent to the close of last season, and what steps have been taken to collect the same.

Yours truly,

The Dep. Min. Marine. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, June 17, 1887,

SIR,—To enable me to examine the revenue accounts, which I have been instructed by Minute of Treasury Board of June 21, 1886, to undertake, I shall need to be supplied with copies of all Orders in Council appointing revenue officers, even though the salaries of such officers are paid by deductions from receipts. I have now to ask for copies of any Orders passed since 21st June, 1886, appointing wharfingers and harbor masters.

Yours truly,

The Clerk Privy Council. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, July 23, 1887.

SIR,—Referring to previous correspondence on this subject, I have now the honor to state that I have drawn up for submission to the Treasury Board a memorandum of rules which, in my opinion, are necessary to enable me to make an efficient audit of Steamboat Inspection Revenue. I enclose a copy, and will be glad

to consider, before transmitting my memorandum, any objection or changes you may deem fit to make.

I purpose taking up each class of revenue under control of your Department in a similar manner.

Yours truly,

The Dep. Min. Marine. J. L. McDOUGALL, *A. G.*

STEAMBOAT INSPECTION.—*Rules and Regulations necessary to be enforced to render possible an efficient Audit.*

1. An official list of steamboat inspectors shall be furnished to the Audit Office. 2. All certificates issued by Inspectors shall be on forms prepared and furnished by the Department, bearing printed consecutive numbers, and whenever forms are sent to inspectors, a statement shall be furnished to the Audit Office stating numbers of those sent. 3. Each inspector shall return to the Department at the close of each season, any forms not used, any spoiled or cancelled, and a statement of same shall be furnished to the Audit Office. 4. Each inspector shall make a monthly return to the Department, stating :—(*a*) Date of inspection of each vessel; (*b*) No. of certificate issued; (*c*) name of vessel inspected; (*d*) gross tonnage; (*e*) registered tonnage; (*f*) charge of inspection; (*g*) charge of tonnage; (*h*) port where payable (if possible). 5. Collectors of Customs shall be furnished by the Department with books of receipts with stubs, and bearing printed consecutive numbers, and whenever any such books of receipts are forwarded to collectors, a statement shall be furnished to the Audit Office stating number of first and last receipts sent. 6. Each collector of Customs in receipt of fees for steamboat inspection shall make a monthly return of all such fees collected, stating :—(*a*) Date when received; (*b*) Name of vessel; (*c*) gross tonnage; (*d*) registered tonnage; (*e*) charge for inspection; (*f*) charge for tonnage; (*g*) date when deposited. 7. The returns of collectors of Customs together with the corresponding stubs of receipts issued and any receipts spoiled or cancelled shall be forwarded to the Department of Customs, and there compared with the deposits made, and the following certificates endorsed on each:—" I certify that a deposit receipt (or receipts) has been received by this Department and forwarded to the Receiver General, with statement of receipts No. for the sum of $, in acquittance of this return." To be countersigned by the officer directly engaged and signed by the Accountant. 8. The returns and corresponding stubs shall then be transmitted to the Department of Marine. 9. The Department of Marine shall examine and certify the returns of both the inspectors and collectors. 10. The Department of Marine shall forward monthly, and as early as possible in each month, the returns of both inspectors and collectors for the previous month, and a summary of each. 11. The summary of the inspectors' returns shall state: (*a*) The names of Inspectors; (*b*) the number of vessels inspected; (*c*) gross tonnage of vessels inspected; (*d*) registered tonnage of vessels inspected; (*e*) total charges for inspection; (*f*) total charges for tonnage; and the following certificate: " I certify that each steamboat inspector has made a return of inspections made during the month of ; that the above is a correct summary of all the returns for said month; that each return has been examined and compared with the forms issued, and is arithmetically correct; and that the amounts charged are the amounts which should have been charged." Countersigned by accountant, and signed by Deputy Minister. 12. The summary of collectors' returns shall state: (*a*) The names of Collectors; (*b*) the ports of collection; (*c*) the number of vessels on which fees were paid; (*d*) the gross tonnage; (*e*) the registered tonnage; (*f*) charges for inspection; (*g*) charges for tonnage; and the following certificate: " I certify that each collector of Customs usually in receipt of fees for steamboat inspection has made a return of collections for the month of ; that the above is a correct summary of all the returns for the said month; that each return has been examined and compared

with the stubs of receipts issued, and is arithmetically correct; and that the amounts collected are the amounts which should have been collected." Countersigned by accountant and signed by Deputy Minister.

AUDIT OFFICE, OTTAWA, Nov. 15, 1887.

SIR,—In connection with the examination and audit of the revenue accounts under control of your Department, I beg to remind you that I have had no reply to my letter of the 17th June last enquiring as to arrears due by St. Lawrence Steam Nav. Co. for leases of wharves on Lower St. Lawrence; nor to my letter of the 23rd July last, enclosing copies of rules and regulations to ensure an efficient audit of steamboat inspection revenue. As I am now preparing my report to Parliament, I shall be glad to add any reply I may get from you if received in time.

Yours truly,

The Dep. Min. Marine. J. L. McDOUGALL, *A. G.*

MARINE DEPT., OTTAWA, DEC. 2, 1887.

SIR,—I have to acknowledge the recept of your letter of the 23rd of July last enclosing a draft of a plan which you propose should be adopted in connection with the inspection of steamboats and collection of inspection fees and tonnage dues, to enable you to audit that branch of the revenue. In reply, I have to inform you that I am of the opinion that the proposed plan is too complicated, especially as the Collectors of Customs who collect the fees and dues are not officers under the control of this Department.

As steamboat inspectors do not issue certificates of inspection until the owners of the vessels inspected exhibit the collectors' receipt for the fees and dues, I submit for your consideration the following plan, which while less complicated than the one proposed in your letter of the above mentioned date, will, it appears to me, enable you to make an efficient audit of the receipts of that branch of the public service, viz.: Each inspector shall make a monthly return showing, date of inspection, number of certificate, name of vessel, gross tonnage, registered tonnage, inspection fee, tonnage dues and port at which fees and dues were paid. Each collector of Customs shall make a monthly return of such fees and dues to this Department, showing, date when received, name of vessel, gross tonnage, registered tonnage, inspection fee, tonnage dues and date of deposit. Collectors shall hold the fees and dues until the end of the month, and deposit them separately from Customs receipts, and transmit the usual bank draft to this Department attached to the statement. Certificates of inspection shall be numbered consecutively in book form, and issued to inspectors from this Department. Inspectors shall return unused and defaced ones at the end of the season. The stubs in the office shall be filled in from the inspectors' monthly reports. Inspectors' reports shall be checked by collectors' reports and both along with the bank drafts, and a summary of the whole fees certified by the Deputy Minister of Marine and the accountant, transmitted to you.

With regard to certificates issued to steamboat engineers and masters and mates, the matter is much simpler. Engineers', masters' and mates' certificates are issued direct from this Department in the following manner, viz.: An applicant applies to an examiner, who examines him, and as a rule retains the fee till the end of the quarter. The examiner forwards a form to the Department, which is examined and the certificate issued from here. When the examiners send in their statements and deposit receipts, the statements are checked by the record of the certificates issued. If you prefer it, the examiners can make their returns monthly, as at present in some cases where the examinations are few the examiners remit the draft and receipt. along with the application papers. To enable you to audit these two branches of the public revenue, I propose giving you either a monthly or quarterly statement, as

you may elect, of the certificates issued from here, to which will be attached bank drafts and triplicate receipts accounting for the whole.

As regards the current fiscal year, I will furnish you a statement of the certificates issued to engineers, masters and mates up to the 31st December, along with the receipts and drafts for the money collected and deposited for the present quarter, and a statement showing the drafts which have already been forwarded you since the 1st July last, and if you prefer monthly returns I will forward you monthly statements from the 1st January next. As the steamboat inspection returns are to be made monthly, I am of opinion that returns for engineers and masters and mates certificates had better be made monthly also.

I trust that the plan which I propose, in regard to the steamboat inspection and tonnage dues, will meet with your approval, as it appears to be simple, and sufficient to enable an efficient audit to be made.

Yours truly,

The Auditor General. WM. SMITH, *D. M. M.*

AUDIT OFFICE, OTTAWA, Dec. 10, 1887.

SIR,—I am in receipt of your letter of the 2nd inst., in reply to mine of the 23rd July previous, in connection with the examination and audit of steamboat inspection and other revenue accounts.

I may state here, that the regulations which I prepared were based on the existing plan of collection and accounting for same followed by the Customs officers. In your reply, you propose to change these regulations by having the Customs officers report directly to your Department. To this I see no objection, as far as it concerns this office, but it is a subject of arrangement between yourself, the Customs Department and the Treasury Board. But I do think your proposal, that the collectors should hold the fees and dues until the end of the month, is very objectionable, and that the present plan of a daily deposit should be adhered to. Would it not suit your purpose if the Customs Department were to transmit the duplicates to your Department, sending the triplicates to the Receiver General as at present.

With reference to your suggestions as to fees from steamboat engineers and masters and mates, I would say that the examiners should deposit immediately after each examination, and that the deposit receipts should be forwarded by your Department, as they are now, once a month. The corresponding statements and vouchers need not necessarily accompany the receipts, but should be forwarded as soon as possible afterwards. I would request your early attention to this subject.

Yours truly,

The Dep. Min. Marine. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail: (1.) The arrears due by any persons other than collectors, on the 30th June last. (2.) The sums received in payment of these arrears up to the 30th September last. I shall need these details in future every year, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,

The Dy. Min. Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPT., Ottawa, Dec. 19, 1887.

SIR,—With further reference to your letter of the 23rd July last, relative to a plan for the better auditing of the fees and dues received in connection with steam-

boat Inspection, I beg leave now to acknowledge the receipt of your letter of the 10th instant, and in reply have to inform you that after consulting with Mr. Parmelee of the Customs Department I think that it will be preferable to allow the existing practice of making daily deposits of the fees to continue, and as a specification of the amounts deposited by each collector on account of the different revenues, accompanies the deposit receipt, there exists no necessity for a special deposit of inspection fees. As the deposit receipts received daily by the Customs Department are sent daily to you, and as statements in detail of the fees and dues received from this source of revenue, made by the collectors of Customs and the end of each month, giving the name of the vessel, her gross tonnage, the amount paid and the date of inspection, are forwarded monthly to you through the Customs Department, I am of opinion that the only requisite to enable your Department to make a satisfactory audit of the fees and dues received on account of steamboat inspection is, that steamboat inspectors be required to furnish monthly statements of the certificatas of inspection issued, and that the statements may be forwarded to you through this Department as soon as received. I therefore suggest the following amended plan for your consideration:—Certificates of inspection should be consecutively numbered and issued in quantities from the Department to the inspectors. Inspectors should account for the certificates at the end of the season. Inspectors should make monthly statements of the certificates issued by them; these statements should be forwarded to you through this Department, and should contain the following particulars, viz.:—Date of inspection, No. of certificate, when issued, name of vessel, gross tonnage, inspection fee, tonnage dues, date on which paid, port at which paid. Collectors of Customs should continue the present practice of making daily deposits, specifying the amount which belongs to steamboat inspection. Triplicate receipts should be forwarded to you daily by the Customs Department. Collectors of Customs should continue their monthly statements, giving the name of the vessel, gross tonnage, amount of fees, amount of dues and date of inspection. Customs Department should continue the transmission of these statements to your Department.

With regard to engineers' certificates and certificates to masters and mates, I have embodied your suggestions of the 10th inst. in the following plan:—Examiners should deposit the fees at the conclusion of each examination. Examiners should retain the bank receipts until the end of the current month, and then attach them to a statement showing the date of examination, names of applicants, rank for which passed, and amount of fee. Statement also should show same particulars of applicants who paid the fee but failed to pass. Examiners' monthly statements, with bank receipts attached, should be checked by the record in this office and forwarded monthly to your Department.

Yours truly,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, Dec. 27, 1887.

SIR,—I am in receipt of your letter of the 19th inst. in further connection with this subject.

You now propose: (1.) That the deposit receipts should be passed to account daily by the Customs Department as at present. (2.) That the Customs Department should forward to this office the statements rendered by their collectors. (3.) That your Department should transmit to this office the statements rendered by the inspectors.

As it is incumbent on each Department to examine all accounts in the first instance and be responsible for their correctness, I am still of opinion that these statements should be transmitted by the Customs Department to your Department, and examined, compared with inspectors' statements, and certified: as specified in my letter of the 23rd July last.

The Customs Department, when sending statements of Customs revenue appertaining to 1886-87, included some statements covering steamboat inspection for that

year. I mention this as you seem to be under the impression that these statements are received regularly at this office each month.

Yours truly,

The Dep. Min. Marine. J. L. McDOUGALL, *A. G.*

MARINE DEPT., OTTAWA, Jan. 4, 1888.

SIR,—In reply to your letter of the 27th ultimo, I have to inform you that I will take steps to have collectors of customs forward monthly statements of the revenue received in connection with steamboat inspection, such statements to be checked by this Department before transmission to you along with the monthly statements of the inspectors.

Yours truly,

The Auditor General WM. SMITH, *D. M.M.*

AUDIT OFFICE, OTTAWA, Feb. 9, 1886.

SIR,—I have received to-day from your Department, deposit receipts of Bank of Montreal, Quebec, for deposit by P. Wells, M.D., for $1,999.42, of which $1,866.67 is for grant of Province of Quebec towards Quebec Marine Hospital for 1885–86.

Upon examination I find that previous to 1883–84 the annual grant was $2,666.67, for that year only $2,400 was paid, and for 1884–85 only $2,133.33, and now this payment for 1885–86 of $1,866.67. You will observe that a reduction of one-tenth of the original payment is made each year.

Would you please explain the reason for the reduction, and the authority upon which it has been made.

Yours truly,

The Dep. Min. Marine. J. L. McDOUGALL, *A. G.*

MARINE DEPT., OTTAWA, Feb. 11, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 9th instant, requesting explanations as to the reduction made in the grant allowed by the Local Government of Quebec towards the support of residents of Quebec in the Marine and Immigrant Hospital, and in reply I am to inform you that the reduction is probably owing to the falling off in the number of residents admitted to the hospital during the past two or three years. Inquiry is, however, at present making as to the cause of the reduction, and I will advise you as to the result of the inquiry as soon as known.

Yours truly,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, April 15, 1886.

SIR,—I beg to inform you that I have not yet received the information promised in your letter of 11th February last, in reference to the grant of the Quebec Government towards the maintenance of the Marine and Immigrant Hospital, Quebec. I shall be glad to hear from you at your convenience.

Yours truly,

The Dep. Min. Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPT., OTTAWA, April 16, 1886.

SIR,—I have the honor to acknowledge receipt of your letter of the 15th instant, in reference to the reduction in the grant made by the Quebec Government towards

the maintenance of the Marine Hospital at Quebec, and in reply beg to inform you that the secretary of the hospital on being written to, states that the Quebec Government since the year 1884 reduced all grants for charities to the extent of ten per cent for each year, but that he has reason to believe that the grant to the Marine Hospital will be placed at its former rate, viz., $2,667 at the next meeting of the Local Parliament.

Yours truly,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, April 19, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 16th inst., explaining the reduction in the grant of the Quebec Government towards maintenance of the Marine Hospital, Quebec, and stating that you expect it will be increased to its former rate, $2,667, at the next meeting of the Local Parliament.

I would be glad to know why this grant was reduced from $4,000, which I understand it was previous to 1875.

I learn from your report for fiscal year ended 30th June, 1885, that the number of days of patients in hospital were as follows:—Seamen, 7,778; emigrants, 1,823; residents, 7,434; and that the expenditure was in the neighborhood of $20,000. According to these figures the grant, even if increased to its original amount, would not be one-half of the due proportion of the Local Government towards the cost of maintaining the hospital.

Yours truly,

The Dep. Min. Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPT., OTTAWA, April 20, 1886.

SIR,—I have to acknowledge receipt of your letter of the 19th instant, inquiring why the grant made by the Government of Quebec to the Marine Hospital was reduced from $4,000; and in reply, I beg to enclose for your information, copy of letter received from the Under Secretary of State, on 5th February, 1884, enclosing copy of despatch from the Lieut.-Governor of Quebec, on the subject of the reduction of the grant.

Yours truly,

The Auditor General. WM. SMITH, *D.M.M.*

HÔTEL DU GOUVERNEMENT, QUÉBEC, 1er février 1884.

MONSIEUR,—En réponse à votre dépêche du 26 décembre dernier, j'ai l'honneur de vous informer que, d'après les renseignements obtenus au bureau du secrétaire de la province, le nombre des malades résidents admis à l'hôpital de marine de Québec a toujours été en diminuant depuis 1867, ainsi que le constate l'état ci-inclus, ce nombre ayant diminué de plus de moitié, tandis que l'octroi de $4,000 accordé par la Législature de Québec n'a été diminué que d'un tiers en 1874. Il est bon de remarquer que cet octroi n'a été ainsi réduit de $1,333.33 que dans le but de donner cette somme à l'hospice de la Maternité, qui se chargeait moyennant ce paiement de recevoir les femmes enceintes, que l'on avait décidé de ne plus admettre à l'hôpital de Marine. La réduction n'a donc causé aucune injustice à l'hôpital, puisque c'est un autre établissement qui s'est chargé, à sa place, des femmes que l'hôpital recevait auparavant moyennant ces $4,000. Il est bon aussi de remarquer que l'hôpital existe et est établi spécialement pour les *marins* et les *immigrants*, et que l'organisation de la maison, son entretien, le paiement des serviteurs, des médecins et autres employés ne sont pas augmentés par l'admission des malades résidents. Tout ceci

ne doit donc pas être pris en considération quand il s'agit de calculer le prix de la pension et l'entretien des malades. Or, en ne tenant compte que de la nourriture et des soins fournis aux malades résidents, il est évident que la somme accordée par la province est suffisante pour rencontrer à peu près les dépenses strictement nécessaires occasionnées par eux.

Ces malades ne peuvent pas en moyenne coûter plus de vingt centins par jour. Or, d'après ce calcul, la somme payée actuellement serait suffisante pour rencontrer les dépenses occasionnées par ces malades.

THÉODORE ROBITAILLE.

A l'honorable Secrétaire d'Etat,
Ottawa.

MALADES résidents (ni marins ni émigrés) traités à l'Hôpital de la Marine et des Emigrés de Québec depuis 1867.

Année.	Nombre total des malades traités.	Proportion des résidents.	Total.	Proportion pour les résidents.
1867	1,291	601	28,406	14,873
1868	1,284	776	25,003	13,090
1869	1,354	443	26,583	10,830
1870	1,474	462	27,063	11,434
1871	1,327	475	27,811	13,220
1872	1,218	369	25,919	12,500
1873	888	188	15,739	5,724
1874	1,215	362	23,103	11,063
1875	1,017	387	23,784	13,850
1876	1,039	376	23,973	13,123
1877	957	352	23,853	13,784
1878	782	381	21,761	14,761
1879	778	397	24,339	15,852
1880	1,152	365	30,047	16,451
1881	1,017	333	26,804	14,838
1882	853	279	20,705	12,118
1883	834	298	20,042	11,008

AUDIT OFFICE, OTTAWA, April 21, 1886.

SIR,—I am in receipt of your letter of yesterday enclosing a copy of a despatch from the Lieutenant Governor of Quebec giving certain reasons for reduction in grant towards the maintenance of the Marine and Immigrant Hospital, Quebec.

Please inform me if any agreement was made by the two Governments fixing the shares of the Province of Quebec at $2,666.67. If so, did the Dominion Government consent to the deductions of 10, 20 and 30 per cent. made in the grant for the last three years respectively?

If no agreement has yet been made, would it not be desirable that one should be made as early as possible, dealing not only with the grants in the past, but likewise with those for the future?

Is there any reason why the Province should not contribute *pro rata* for its share of the whole cost of maintenance?

Yours truly,

The Dep. Min. Marine. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, March 16, 1887.

SIR,—Referring to previous correspondence on the grant of the Quebec Government towards the maintenance of the Marine Hospital at Quebec, I beg to say that I have not yet received any reply to my letter of the 21st April last. I observe that the grant for 1886, which is just to hand, is the same as last year, viz., $1,866.67. You stated in your letter of the 16th April, 1866, that the secretary of the hospital wrote you that he had reason to believe the grant would be placed at its former rate, viz., $2,667, at the next meeting (now in session) of the Local Parliament.

Yours truly,

The Dep. Min. Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPT., OTTAWA, March 23, 1887.

SIR,—I have the honor to acknowledge receipt of your letter of the 18th instant in further reference to the grant made by the Quebec Government towards the maintenance of the Marine Hospital at Quebec, and calling attention to the fact that you had received no reply to your letter of the 21st of April last, and in reply I am to inform you that as far as this Department is aware no agreement was made by the two Governments fixing the share of the Province of Quebec at $2,666.67, nor did the Dominion Government consent to the deduction of 10, 20 and 30 per cent. made in the grant.

I am also to inform you that this Department proposes to recommend that the Quebec Government be asked for explanations of the deductions referred to.

There is no equitable reason, as far as I am aware, why the Province of Quebec should not contribute *pro rata* for their share of the whole cost of maintenance.

Your truly,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, Dec. 29, 1887.

SIR,—In your letter of the 23rd March last, in reference to the grant of the Quebec Government towards maintenance of Marine Hospital, Quebec, you state that you proposed to recommend that the Quebec Government be asked for explanations of the deduction referred to. I am now preparing my report to Parliament, and will be glad to know what further steps have been taken in connection with the matter.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPT., OTTAWA, Dec. 29, 1887.

SIR,—I have the honor to acknowledge receipt of your letter of the 29th instant, requesting to be informed what further steps had been taken in connection with the reduction of the grant made by the Quebec Government towards the maintenance of the Marine Hospital at Quebec, and in reply I am to inform you that an Order in Council was issued on the 28th March last, on a report made by the Minister of Marine and Fisheries, advising that the Secretary of State be authorized to communicate with the Lieutenant Governor of Quebec, making inquiry as to the cause for reducing the grant. No communication has been received by the Department since the above date in regard to the matter.

Yours truly,

The Auditor General. WM. SMITH, *D.M.M.*

Fisheries Revenue.	$ cts.	$ cts.
Fisheries.		
Bélanger, J. O., $37.30; Boismier, E., $50; Boismier, J., $505	592 30	
Beach, N. A., $35; Bhereur, U., $18; Bertrand, C., $650	703 00	
Bertram, A. C., $16; Bell, W., $2 50; Coady, J., $26	74 50	
Cahill, J., $25; Cameron, D., $110; Cox, John, $24	159 00	
Cummins, J., $650; Catellier, L. N., $50.35; Chevalier, J. B., $114.95	825 30	
Caron, F. C., $14; Cullen, J., $80.15; Charron, Theo., $40	164 15	
Cassils, W. G., $100; Darche, A. L., $2.50; Dion, J. O., $18.40	120 90	
Davis, Hy., $400; Dickson, J., $1,250; Indian Department, $25	1,675 00	
Duncan, J. L., $5; Deacon, J., $2; Doran, W., $1	8 00	
Duvar, J. H., $128; Evans, D., $77; Fitzgerald, $10	215 00	
Finkle, R. R., $38.25; Fraser, S., $36; Fraser, F. M., $189.75	264 00	
Fournier, F., $3; Fellows, C. L., $100; Fraser, A., & Co., $1,000	1,103 00	
Gilchrist, C., $361; Grant, John, $60; Gauthier, C. W., $425	846 00	
Greer, J., $10; Gardner, E., $82; Gondy, E. S., $214.10	306 10	
Gaetz, J., $9; Goss, H. $7; Gilmour, A., $2	18 00	
Huot, L. P., $52; Hughson, A., $5; Hicks, W., $10	67 00	
Hull, W., $1; Hichcock, M. A., $250; Hanley, W., $80	331 00	
James, S., $120; Jeacle, G., $75; Irwin, R. G., $19.87	214 87	
Kerr, J. W., $2,132; Kiel, P., $72; Lake, G., $13	2,217 00	
Laurason, C., $3; Luke, P. E., $122; Lemonde, F., $40	165 00	
Mowat, H., $943.50; Muir, J., $55; Merritt, H., $50	1,048 50	
Miller, G. S., $52.50; Murray, R. H., $60; Marmion, F., $1	113 50	
McKinnon, A. C., $385; McMichael, J., $770; McDermot, W., $12.50	1,167 50	
McDonald, W., $20; McCrae, W. A., $225; McCann, P., $48.50	293 50	
McDermott, G. B., $34; McCarron, P., $15; McQueen, T., $180	229 00	
McMaster, D., $175; McGill, W. A., $52.80; McDonald, J., $2	229 80	
McRae, D. J., $8.50; McQueen, A., $5; McLeod, W., $27.20	40 70	
Noble, J. & C., $200; Prossor, W., $2,375; Price, P., $38	2,613 00	
Phelan, J., $55.50; Quenneville, $110; Robertson, G. H., $460	625 50	
Rogers, W. H., $160; Redmond, J., $128.50; Saunders, L. S., $25.70	314 20	
Sharpe, D., $1,450; Shackleton, J., $85; Sills, A. D., $214.50	1,749 50	
Sweezy, B., $10; Steele, G. R., $2; Soucier, J. B., $12	24 00	
Sellon, S. T. N., $23.88; Sutherland R., $2; Shaw, E., $10	35 88	
Steed, W., $250; Telfer, A., $5; Tory, J. A., $324	579 00	
Tolsma, F. S., $200; Thuot, P., $200; Wilson, J., $865	1,265 00	
Wilkins, C., $372; Wakeham, W., $479.92; Verge, J. A., $337.39	1,189 31	
Vibert, P., $1; Venning, W. H., $4,457.52	4,458 52	
	26,045 53	
1883-84: Kerr, J. W., $162; Dickson, Jas. H., $15	177 00	
1885-86: McMartin, D.	20 00	
		26,242 53
Refunds: Wm. Breeze, half of fine	10 00	
C. H. Spencer, half of fine	10 00	
E. B. Colwell, part of license fee of $60, on account of failure of Sturgeon Hatchery in New Brunswick	40 00	
J. Walker, refund of rent	225 00	
Jas. B. Gordon, half of fine for allowing saw-dust to escape from his mill, as offence was accidental	10 00	
		295 00
		25,947 53

AUDIT OFFICE, OTTAWA, Dec. 9, 1885.

SIR,—I would suggest that the following regulations in reference to the receipt and entry of fees should be adopted by your Department, viz.: 1. Receipt books with printed consecutive numbers should be used. 2. A receipt should be given for each payment. 3. The entry in cash book should bear the same number as the receipt. 4. The counterfoil of the receipt should bear its number, the name of depositor, and short memo. of object for which payment was made. 5. A deposit should be made to the credit of the Receiver General daily, if the receipts amount to $25. 6. Returns made to this office should give the number of receipt set opposite each entry, and, in case a receipt has been spoiled or cancelled, the blank should accompany the return. 7. When a book of receipts is used the counterfoils should be sent to this office for inspection, after which they will be returned.

Yours truly,

The Deputy Minister of Fisheries. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Jan. 12, 1887.

SIR,—I wrote you on the 9th ult. in reference to certain regulations as to the receipt and entry of fees, to which I have not received any reply. Observing by your statement for December that the regulation, as to a daily deposit when the receipts amounted to $25 or over, was not adopted, I now write to inquire if my letter reached you.

Yours truly,

The Dep. Min. Fisheries. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Feb. 23, 1886.

SIR,—I wrote you on the 13th January, 1885, asking that the details of deposits made by your agents should be furnished me with each statement. I have again to request your attention to this matter.

Yours truly,

The Dep. Min. Fisheries. J. L. McDOUGALL, *A.G.*

(Circular.) AUDIT OFFICE, OTTAWA, Oct. 13, 1886.

SIR,—I beg to refer you to the Minute of the Treasury Board of the 21st June last, directing me to audit the revenue accounts, and I have to request you to send to this office a copy of each regulation which has been established by the Government or your Department, to secure the collection of the revenue under your control, or its being regularly accounted for and deposited.

Yours truly,

The Dept. Min. of Fisheries. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Jan. 24, 1887.

SIR,—I am enclosing herewith a copy of amended rules and regulations, in reference to the receipt, entry and accounting for public moneys. I would prefer that a statement, such as is asked for by Rule 6, should be furnished by the agent, instead of copying the names of payers on the backs of each receipt which I understand is done in your Department.

Yours truly,

The Dep. Min. of Fisheries. J. L. McDOUGALL, *A G.*

FISHERIES DEPT., OTTAWA, April 2, 1887.

SIR,—I beg to send for your approval, the form of receipt book, which it is proposed shall be placed in the hands of such of the Fishery officers as collect any license fees. I shall be glad to have an expression of your wish as to whether these books should be send out now, or at the beginning of the ensuing fiscal year.

Yours truly,

The Auditor General. JOHN TILTON, *D.M.F.*

AUDIT OFFICE, OTTAWA, April 4, 1887.

SIR,—I am returning herewith the book of receipt forms sent me. I have examined it and it meets with my approval. As far as this office is concerned I do not see any reason why these books might not be issued at once. I trust you will have the other requirements of the rules and regulations observed as soon as possible. I may say that they apply to cash received at headquarters as well as to cash received by agents.

Yours truly,

The Dep. Min. Fisheries. J. L. McDOUGALL, *A.G.*

FISHERIES DEPT., OTTAWA, 4th April, 1887.

SIR,—I have the honor to state for your information, in reply to the last paragraph of your letter of to-day's date, that the form of receipt suggested, has been in use at "Headquarters" since the first of January last, and the stub of the book will be sent you as soon as the receipts are exhausted.

Yours truly,

The Auditor General. JOHN TILTON, *D.M.F.*

AUDIT OFFICE, OTTAWA, July 14, 1887.

SIR,—Referring to the copy of the rules and regulations sent you on the 24th January last, I learned from your letters of 2nd and 4th April last, that you had prepared receipt books with printed consecutive numbers, to be used by your agents and at headquarters. I would now call your attention to the statements which, to comply with these rules, should have been sent me and which I have not yet received, viz.: (1.) A list of agents or others authorized to collect moneys on account of your Department. (2.) A statement of books of receipts issued and to whom. (3.) A copy of agent's cash book monthly with corresponding counterfoils. As the fiscal year 1886-87 is now over, it might be as well to have statement of receipt books issued, and copy of agent's cash books cover the period to the 30th June last. In future, however, I would request that the rules should be followed. I would also point out that the rules with reference to frequency of deposit are not observed.

Yours truly,

The Dep. Min. Fisheries. J. L. McDOUGALL, *A.G.*

MARINE DEPT., OTTAWA, Aug. 11, 1887.

SIR,—I beg to forward herewith the marginal part of receipts from No. 1 to 100 issued by this Department since the 1st January, 1887, for account of fisheries revenue. As the book is convenient for reference, I shall be obliged after you have done with it, if it can be returned.

Yours truly,

The Auditor General. JOHN TILTON, *D.M.F.*

AUDIT OFFICE, OTTAWA, Nov. 14, 1887.

SIR,—Referring to my letter of 14th July last, pointing out that you had not furnished me with certain statements and vouchers asked for by my letter of 24th January previous, I beg again to remind you that I am yet without the statements in question, and that I have had no reply to my letter. You can understand that without the agents' statements and the stubs of receipts issued by them to check the statements, it is impossible to make any audit. I am now preparing my report for Parliament, and if you furnish me the statements asked for, I will make a note to that effect.

Yours truly,

The Dep. Minister Fisheries. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail: 1st. The arrears, if any, due by collectors on the 30th June last. 2nd. The sums received in payment of these arrears up to 30th September last. I shall need these details every year in future, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,

The Dep. Min. Fisheries. J. L. McDOUGALL, *A.G.*

Agriculture Department—Revenue.			$ cts.	$ cts.
46.—Patent Fees.				
	Gross Receipts. $ cts.	Refunds. $ cts.		
Free for Caveats	1,123 95	25 00	1,098 95	
Patents	65,599 51	860 00	64,739 51	
Assignments	2,703 99	34 00	2,669 99	
Copies	1,017 47	22 50	994 97	
Sundries	100 54	45 70	54 84	
	70,545 46	987 20		69,558 26
Less—Difference				0 42
				69,557 84
47.—Trade-marks and Copyrights.				
Trade-marks	6,017 85	342 75	5,675 10	
Copyrights	641 73	11 80	629 93	
Designs	391 95	56 00	335 95	
Timber marks	45 00		45 00	
Assignments	99 50		99 50	
Copies	50 98		50 98	
	7,247 01	410 55		6,836 46
48.—Cattle Inspection Fees.				
Fees collected at Emerson, Manitoba			491 67	
Fees collected in North-West Territories and deposited by J. H. McIllree			457 50	
				949 17
49.—Casual Revenue.				
Refund by Commissioner of Dominion Lands, Winnipeg— Unexpended balance of advance of January 31, 1886, for Scandinavian relief			400 00	
Refund by C. A. Campbell, advances for seed grain			52 00	
Refund by W. C. B. Grahame, advances for seed grain			667 68	
				1,119 68

Note by Auditor General.

The revenue from Patents, Trade Marks and Copyrights was the first to which was applied the system of Receipt Books and Stubs with printed consecutive numbers; and this had been effected previous to the passing of the minute of the Treasury Board of the 21st June, 1886. For this reason it has not been deemed necessary to give the correspondence that then took place.

Interior Department—Revenue.	Land.	Timber.
	$ cts.	$ cts.
50.—Dominion Lands Revenue.		
Manitoba Agencies—		
Winnipeg	6,359 71	34,612 30
Dufferin	8,807 38	
Turtle Mountain	12,350 68	
Souris	12,811 66	
Birtle	5,355 15	
Little Saskatchewan	3,523 66	
North-West Territories' Agencies—		
Calgary	11,477 27	7,639 45
Qu'Appelle	7,807 79	
Battleford	2,121 99	
Coteau	2,586 33	
Prince Albert	2,537 41	2,558 43
Edmonton	1,656 02	5,258 56
Lethbridge	1,439 42	
Swift Current	150 00	
Touchwood	58 40	
British Columbia Agency—		
New Westminster	3,624 38	15,043 00
Total, timber revenue		65,111 74
Total, land revenue		82,667 25
Sales, agency not yet determined		1,155 36
		148,934 35
Grazing lands		14,242 77
Hay permits		1,429 40
Mining fees		135 00
Stone quarries		6 00
Colonization Companies—		
Primitive Methodist Church	150 00	
Shell River Colony	50 00	
Qu'Appelle Colonization Co	120 00	
Fertile Belt	20 00	
Farmers North-West Land and Colonization Co	70 00	
York Farmers Colonization Co	130 63	
Scottish Ontario	353 00	
Edmonton and Saskatchewan Land Co	10 00	
		903 63
Map sales and office fees	872 79	
Surveyors examination fees	240 00	
Interest on trust account	94 60	
		1,207 39
Shares of Surveys—		
Sir A. T Galt	24,116 40	
Hudson Bay Co	20,000 00	
Capt. Retalleck	350 00	
		44,466 40
		211,324 94
LESS—Transferred to credit of Canadian Pacific Railway Capital, amount over Crown dues realized on timber sold by auction that was cut by R. J. Short, and is now retained in payment of wire fencing sold W. R. Short, credited Dominion Lands Revenue, 1884-85	1,224 59	
Joseph Whitehead and Sifton, Ward & Co., for dues paid on timber cut on Dominion lands and used in construction of Canadian Pacific Railway	9,651 57	
Refunds to sundry persons by Department of Interior	8,667 00	
		19,543 16
Net Revenue, 1886-87		191,781 78

Interior Department Revenue.	$ cts.	$ cts.
51.—Ordnance Lands Revenue.		
Amherstburg	1,247 23	
Coteau du Lac	15 00	
Elmsley	9 70	
Fort Erie	146 35	
Kingston City	6,728 35	
Longueuil	525 00	
Marlborough	51 00	
Montreal	197 00	
Nepean	135 22	
Nova Scotia	0 25	
New Brunswick	55 16	
Niagara	295 87	
Ottawa	8,740 94	
Oxford	4 80	
Point Pelee	400 00	
Pittsburg	15 20	
St. Mary's Island	20 00	
South River	10 00	
Sorel	903 30	
Sarnia	40 00	
Toronto	2,045 60	
Wolford	20 40	
		21,606 37
Office fees		70 20
		21,676 57
Registration Fees, N.-W.T.		
Alex. Sproat. East Saskatchewan District	421 85	
G. A. Montgomery, Assiniboia District	1,920 75	
Geo. Roy, North Alberta District	497 60	
To December 31, 1886		2,840 20
T. A. McLean, South Alberta District	216 40	
G. A. Montgomery, Assiniboia District	578 54	
	794 94	
Less—20 per cent. transferred to Land Assurance Fund	158 99	
		635 95
		3,476 15
Fines and Forfeitures, N.-W.T.		
Deposited by Lieutenant Governor Dewdney	2,924 40	
do Superintendent Deane	104 00	
do Inspector Pierce	117 50	
do D. L. Scott	103 35	
		3,249 25
Casual Revenue.		
Refunds of advances charged to previous years expenditure		90 15

INTERIOR DEPT., OTTAWA, Jan. 24, 1887.

SIR,—With reference to your letter of the 13th October last, in regard to the means adopted by this Department to secure the collection of the revenue under its control, I have the honor to state as follows: The moneys received by the several agents of the Department in the North-West on account of Dominion lands are deposited by them in a local bank in all cases where there is in the locality a branch of one of the chartered banks of Canada, to the credit of the Receiver General, and the bank receipts are forwarded to the head office. Each agent makes weekly returns to the head office and to the Commissioner's office of the transactions of his office, giving a statement of all moneys due and paid in. An account is opened

with him in the books of the head office, in which he is debited with the amounts shown by his return to be due and to have been received by him, and credited with the amounts for which bank receipts are fyled. By comparing the debit and credit sides of this account with each other, and with the reports of the Inspector of Dominion lands agencies, who visits each agency on an average once in every three months, for the purpose of examining the books and accounts, the Department is in a position to know whether the agent has deposited to the credit of the Receiver General all the moneys which have been paid into his hands.

The books in connection with the Ordnance and Admiralty Lands Branch of the Department are all kept at the head office, and tenants and purchasers are notified of the amounts due by them. Such amounts are paid either into a local bank to the credit of the Receiver General, in which case the bank receipts are forwarded to the head office, in the way already described, or directly into the head office.

All moneys which may be paid into the head office on account of Dominion or Ordnance lands, are deposited by the accountant of the Department in the Bank of Montreal at Ottawa, to the credit of the Receiver General, the account of the located agent is credited with the deposit, and he is always so informed. Any further or fuller information you may require, I shall be glad to furnish you.

Yours truly,

The Auditor General. A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, OTTAWA, Jan. 27, 1887.

SIR,—Referring to your letter of the 24th inst., in connection with the collection of revenue under control of your Department, you state that the moneys received by the several agents are deposited in a local bank to credit of Receiver General. Please inform me how often such deposits are made, and if each deposit is made immediately after the termination of the period during which it was received.

In the weekly return made by agents the expression *due and paid* is used. Please explain what is meant by this expression.

Could not the payments made at head office, if made in person, be deposited in a bank by the payer, and the receipts handed in to the accountant? How often is deposit made of cash paid into the head office?

Yours truly,

The Dep. Min. Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, Feb. 4, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 27th ultimo, and in reply to your enquiries beg to state:—

1. Where there is a local bank, agents make their deposits to the credit of the Receiver General every day as a general rule, but not less frequently than once a week in any case. If the amounts are small once a week is quite sufficient.

2. The expression "due and paid" is used because in a great many cases payments are due, especially upon the pre-emptions of actual settlers, which are not paid; and it is an instruction from the Department to all local agents not to press unduly for the payment of pre-emptions, especially in the case of a settler who is in *boná fide* occupation of his homestead.

3. Payments made in person at the head office are invariably deposited to the credit of the Receiver General in a bank by the payer, and the receipts are handed to the Accountant. Almost the only cash payments received here are those transmitted by registered letter from places where there are no local banking facilities, and where the payer thinks it is safer to remit direct to the Department through the Post Office.

Yours truly,

The Auditor General. A. M. BURGESS, *DM.I.*

AUDIT OFFICE, OTTAWA, Feb. 10, 1887.

SIR,—Referring to previous correspondence on the subject of the examination of the revenue under the control of your Department, I have now the honor to enclose a copy of Rules and Regulations in reference to the receipt, entry and accounting for public moneys; and I have to request that you will take the necessary steps to have them observed by your agents as soon as possible.

I would also ask you to send me: (1.) A list of all agents or others authorized to collect moneys on account of Dominion and Ordnance Lands. (2.) A monthly statement showing to whom books of receipts have been furnished, and the numbers of the first and last receipts. (3.) A statement of all scrip outstanding on the 1st January, giving denomination, date of issue number. I should also be notified of any further issue of scrip. (4.) A report to be made by the inspector on each visit to an agency, and this report should state, in addition to any other information he may deem fit to give, the balance shown by the agent's book's on the date of the inspection, and on the last day of the previous month. (5.) A list of any agents or collectors in arrears, with the amounts.

Your truly,

The Dep. Min. Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, June 29, 1887.

SIR,—The information asked for by your letter of the 10th February last, has been collected from the several branches of this Department, and I now beg to enclose a list of all agents or others authorized to collect moneys on account of Dominion or Ordnance lands.

It has not been the practice to number receipts given by the land agents, but that system will be inaugurated at once and monthly statements furnished you of the first and last receipt in each book of receipts.

The accountant of the Department is preparing a book, from which he expects to be able, on the 1st July next, to make a complete statement concerning the issue of scrip.

I enclose a statement of balances due by the agents of this Department on the 26th April, 1887.

The Inspector of Dominion Land Agencies will be instructed to report to you, after each inspection of an agency, the balances shown by his books on the date of such inspection and on the last day of the previous month.

Yours truly,

The Auditor General. JOHN R. HALL,, *Acting D.M.I.*

OTTAWA, September, 17, 1887.

SIR,—Referring to the letter of the Acting Deputy Minister of the 29th June last, I beg to say that it would appear from the statement of balances due by the agents of this Department enclosed with that letter, that J. A. Hays, agent at Turtle Mountain, was in arrear to the Department to the amount of $2,407.55, but it having been found that Mr. Hays' account was in arrear to this amount, steps were at once taken to obtain security from him in the shape of an agreement between him and the Crown in regard to the north-west quarter of section 32, township 2, range 22, west of the 1st principal meridian, by which all the right, title and interest of Mr. Hays therein is hypothecated and charged in the hands of the Crown to secure payment of the amount of his deficit. No patent or recommendation for patent is to be issued to him until full payment of such deficit has been made.

Yours truly,

The Auditor General. A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, OTTAWA, Nov. 30, 1887.

SIR,—Referring to previous correspondence on the subject of the examination and audit of revenue under control of your Department, I now beg to state that I have not received any statements of the Land or Crown Timber Agents. Please have these statements forwarded to me as soon as possible.

Yours truly,

The Dep. Min. Interior. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Dec. 1, 1887.

SIR,—I have received a letter from J. M. Gordon, Inspector of Agencies, stating that the balance in hands of the Crown Timber Agent at New Westminster, B.C., on the 31st October last was $1,637.30.

The receipts for deposits made by that agent since that date that have reached this office are as follows:—

Receipt dated	11th	November	for.....	$ 206 98
do	18th	do	.....	225 00
do	21st	do	.....	4,744 75

Consequently the greater part of the $1,637.30, if not the whole of it, which was on hand on 31st October was not deposited till the 21st of November. I beg to call your attention to paragraph 5 of copy of Rules and Regulations, sent you on the 10th February last, which requires a deposit to be made daily if the receipts amount to $25, and I have to request that you will take steps to have it followed by all the agents of your Department in receipt of public money.

Yours truly,

The Dep. Min. Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, Dec. 12, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 30th ultimo, asking that the statements of returns of the land and Crown timber agents of this Department be forwarded to you as soon as possible, and to inform you that copies of all of the statements in question since the 1st July last are preparing, and will be transmitted to you as soon as they have been completed.

I may add that I have given the necessary instructions that such statements be forwarded to you regularly each month in future.

Yours truly.

The Auditor General. A. M. BURGESS, *D.M.I.*

INTERIOR DEPT., OTTAWA, Dec. 12, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 1st instant, drawing attention to paragraph 5 of the Rules and Regulations referred to in that communication, under which a deposit is required to be made daily of all public moneys received by agents of this Department, if the day's receipts, in cash, amount to $25.00; and to inform you that a circular letter directing compliance in future with the regulation in question will be sent from this Department to each of its agents in Manitoba, the North-West Territories and British Columbia. In those in which payments are made in scrip, the course now followed by the agents need not be departed from. I may also remind you that no chartered bank has yet established an agency in the towns at which the offices of several of our agents are respectively situated, and in such cases a daily deposit cannot well be made.

Yours truly,

The Auditor General. A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail:—1st. The arrears, if any, due by Collectors on the 30th June last. 2nd. The sums received in payment of these arrears up to 30th September last. I shall need these details every year in future, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,

The Dy. Min. Interior. J. L. McDOUGALL, *A. G.*

OTTAWA, Dec. 31, 1887.

SIR,—In answer to your letter of the 16th instant in which you asked for a statement showing in detail any arrears that may have been due by collectors on the 30th of June last, I am directed to say that there is no one who has been collecting for this Department in arrears excepting J. A. Hays, the late agent at Deloraine, and, as already explained to you by letter from this Department, Mr. Hays has transferred all his property to the Crown as security for the payment of his indebtedness. It is believed that the Department is in a position to realize the amount at any period, but it is thought that to sell the land at the present time, when the prices are somewhat low, would scarcely be just to Mr. Hays.

Yours truly,

The Auditor General. P. B. DOUGLAS, *Asst. Sec.*

Militia Revenue.	$ cts.	$ cts.
55. Militia Revenue.		
Sales of ammunition, military stores and clothing	.....	17,730 58
Rent of Military Properties—		
Chatham, $1; Niagara, $16; Toronto, $365.11	382 11	
Kingston, $436 56; Ottawa, $1; Laprairie, $51	488 56	
Montreal, $251.50; Isle aux Noix, $106	357 50	
Quebec, $2,815.80; Lévis, $587.50; St. John, N.B., $342	3,745 30	
Halifax, $161.75; Charlottetown, $5.87	167 62	
		5,141 09
Sundry Receipts—		
Sales of drill books and regulations	74 34	
Sale of Drill Shed, Pakenham	223 10	
Sale of horse, Cavalry School, Quebec	119 25	
Refund of previous year's expenditure, Lt.-Col. Alger, annual drill	140 30	
		556 99
		23,428 66
56. Casual Revenue.		
Refunds of advances charged to previous years' expenditure—		
Major Guy, Rebellion expenditure	38 50	
Oswald Bros. do claim	23 80	
Major Smith	80 00	
H. James	114 75	
		257 05

MILITIA DEPT., OTTAWA, Nov. 10, 1886.

SIR,—In reply to your letter of the 13th ultimo on the subject of the audit of revenue accounts, I have the honor to state that the only revenue accounts which come under the control of this Department are those connected with the collection of rents from military properties, and payments made into the public treasury for purchase of extra ammunition, clothing or military stores.

1. *The Collection of Rent.*—A ledger is kept in the office of the director of stores, in which an account is opened with each individual holding a lease from the Department of military properties. When payments are made for rents the amounts are invariably made by deposit receipts to the credit of the Receiver General, or by post office order, and are duly credited to each account, a record being kept in the deposit receipt book; and at the end of each year the total amount received for rents during the year is shown in the annual report of the director of stores, as also the amount due for rents in arrears.

2. *Purchase of Ammunition.*—The sale of ammunition is provided for by Regulations and Orders for the Militia, paragraphs 431 and 432, and approved by Order in Council dated 17th December, 1883, in accordance with the 96th sec. of the Act 46 Vict. Chap. 11. R. and O. par. 431.—"Officers in command of corps who may require extra small arm ammunition are informed that the price of Snider-Enfield ball ammunition is $10 per 1,000 rounds, provided the ammunition is received by the purchaser at the magazine and removed in boxes supplied at his expense; no quantities less than 500 rounds will be sold." R. and O., par. 432—"Such extra ammunition may be obtained in N. S., N. B., P. E. I., Man., and B. C., on application to the deputy adjutants-general at Halifax, St. John, Charlottetown, Winnipeg and Victoria, B.C., respectively—in Ontario and Quebec on application direct to headquarters; and payment therefor, in all cases, is to be made by depositing the money in the Bank of Montreal or other chartered bank in which Government deposits are made to the credit of the Receiver General, and transmitting the certificate of deposit for the same with the requisition asking for the issue of the ammunition."

3. *Clothing or other Military Stores* required from time to time to complete deficiencies from losses, when required by officers of militia, are issued on repayment upon approved requisition, payment for the same being made by deposit receipt to

the credit of the Receiver General, under similar regulations as provided for the purchase of ammunition. R. and O. par 948, provides for the annual inspection of all stores in Militia charge in each Military District, during the month of January in each year. R. and O., par. 949, provides that, in Ontario, Quebec, Nova Scotia and New Brunswick, boards of survey shall be composed of the Deputy Adjutant General, the Brigade Major and the Inspector or Asst. Inspector of Artillery, as the case may be, for each Province. R. and O., par. 967, provides that obsolete or unserviceable stores are to be disposed of as condemned by such boards; when approved of by the Minister of Militia, all condemned stores are sold by public auction. When this is done the auctioneer renders an account of sales, showing the net proceeds, which is forwarded to headquarters with a deposit receipt, to the credit of the Receiver General for the amount.

All deposit receipts received by the store branch are regularly entered in a book kept for that purpose; copies of such deposit receipts, after being recorded, are regularly forwarded to the accountant of the Department, who again enters them in that branch, prior to transmission to the Finance Department with the usual statement, showing the respective services to which the receipts have been credited. A full detailed statement of all deposit receipts received as above is published, in tabular form, in the annual report of the Militia Department in each year.

In view of the above, it is submitted that should it be considered desirable to make any change in the mode at present in operation, in this Department, for the purpose of audit, I shall be glad to receive any suggestion you may be pleased to offer in respect to the revenue account.

Yours truly,

The Auditor General. C. EUG. PANET, *D.M.M.D.*

Justice Department Revenue.	$ cts.	$ cts.
57.—Penitentiaries Revenue.		
Kingston:—		
Convict labor—		
L. B. Spencer	9,459 43	
Tug "Sir John"	2 84	
Prof. Myles	106 06	
Tailors' shop	1,164 20	
Carpenters' shop	38 30	
Blacksmith's shop	38 46	
Stone sold	160 47	
Farm produce sold	155 84	
Heating	12 00	
Capital	120 00	
Gate money	650 88	
		11,908 48
St. Vincent de Paul:—		
Carpenters' shop	118 04	
Stone cutters	51 41	
Tinsmiths' shop	28 18	
Tailors' shop	36 93	
Shoe shop	30 82	
Blacksmiths' shop	5 74	
Bakery	4 90	
Bookbinding	2 42	
Brickyard	0 66	
Farm	643 63	
Rent	309 60	
Steward	158 80	
Visitors' fund	78 25	
Fines	133 98	
		1,603 36
Dorchester:—		
Shoe shop	269 10	
Blacksmiths' shop	42 12	
Tailors' shop	30 24	
Carpenters' shop	41 40	
Baker	28 91	
Convict labor	45 10	
Wooden manufactories—		
S. L. Chapman	788 83	
T. S. Simmers & Co	762 45	
W. H. Thorne & Co	984 16	
Dominion Lubricating Co	47 00	
Farm	120 24	
Storekeeper	2 00	
		3,161 55
Manitoba:—		
Shoe shop	152 90	
Tailors' shop	116 53	
Carpenters' shop	16 81	
Blacksmiths' shop	12 10	
Bakery	2 26	
Farm	112 60	
Stables	35 00	
Quarry	25 12	
Storekeeper	168 88	
Rations	7 38	
Steward	84 36	
		733 94
British Columbia (15 *months to June* 30, 1887):—		
Shoe shop—		
Chas. McDonough	1,069 00	
Jas. Rousseau	559 00	
Bennett Sawmill Co	141 00	
John Pintz	75 00	
DeBeck Bros. & Co	96 00	
Sundry persons	286 85	
Carried forward	2,226 85	17,407 33

Justice Department Revenue.	$ cts.	$ cts.
Brought forward	2,226 85	17,407 33
57.—Penitentiaries Revenue—*Concluded.*		
British Columbia (15 *months to June* 30, 1887)—Concluded.		
Tailors' shop	135 25	
Blacksmiths' shop	4 99	
Farm	75 00	
Visitors' fund	13 75	
		2,455 84
58.—Supreme Court Reports		19,863 17
Sales to stationers—		
998 vols., at $4; part vols., $32.50	4,024 50	
LESS—20 per cent. discount	804 90	
		3,219 60
Departments, 30 vols., at $4	120 00	
Subscribers, 24 vols., at $4; part vols., $8.25	104 25	
		224 25
		3,443 85
LESS—Balance due by Stationers, June 30, 1887		53 32
		3,390 53
Classification of Volumes sold—		
No. 6, 2; 7, 3; 8, 31; 9, 46; 10, 111; 11, 488; 12, 373; total 1,054		
Returned, of Vols. 4 and 5 2		
59.—Fines and Forfeitures.		
D. Murray, Clerk of the Peace, Quebec	17 80	
Schiller & Sicotte	124 40	
J. P. Young, J.P	10 00	
L. W. Hill, Stipendiary Magistrate	18 10	
A. Bartlett, Police Magistrate	25 00	
Philip Hidslip, Gananoque	5 00	
Clerk of the Peace, Three Rivers	0 20	
		200 50
60.—Casual Revenue.		
To adjust Judges' salaries	1 04	
do pensions	0 88	
		1 92

AUDIT OFFICE, OTTAWA. April 16, 1866.

SIR,—I have the honor to enclose herewith a copy of certain regu ations in reference to the receipt and entry of cash, now in force in several of the Departments, which I would suggest, should be observed by the accountants of the different penitentiaries.

Yours truly,

The Dep. Min. Justice. J. L. McDOUGALL, *A.G.*

JUSTICE DEPT., OTTAWA, April 29, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 16th inst., enclosing a copy of certain regulations in reference to the receipt and entry of cash, now in force in several of the Departments. In reply, I beg to say that I shall endeavor to have them carried out at the several penitentiaries.

Yours truly,

The Auditor General. GEO. W. BURBIDGE, *D.M.J.*

JUSTICE DEPT., OTTAWA, Oct. 26, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th inst., respecting the collection of the revenue under the control of the Department. In reply, I beg to say that instructions have been sent to the wardens at the several penitentiaries to collect and deposit the revenue received at the end of every month, and to send a statement to this Department as soon after as possible.

Yours truly,

The Auditor General. A. POWER, *for D.M.J.*

AUDIT OFFICE, OTTAWA, June 18, 1887.

SIR,—I understood at the time of our conversation on the question of Penitentiary Revenue in February last, that it was your intention to have the Rules and Regulations, a copy of which I had previously sent you, observed by the accountants of the different penitentiaries. This does not appear to have been done, judging from any statements to hand. I may add that no statements or receipts have been received from penitentiaries at Kingston, St. Vincent de Paul, or Manitoba. A statement has been received from British Columbia, but no receipt.

Yours truly,

The Dep. Min. Justice. J. L. McDOUGALL, *A.G.*

JUSTICE DEPT., OTTAWA, June 28, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 18th instant, with reference to the Rules and Regulations to be observed in connection with the revenue collected at the several penitentiaries. In reply I beg to state, that in consequence of the delay in getting the receipt books bound, I was unable to have them complied with up to the present time. I have instructed the accountant, however, to have all necessary arrangements made for the adoption of your suggestions from the 1st July next.

Yours truly,

The Auditor General. GEO. W. BURBIDGE, *D.M.J.*

AUDIT OFFICE, OTTAWA, Jan. 18, 1886.

SIR,—I enclose herewith a copy of the Regulations as to entry and deposit of fees which are enforced by the Departments, and have to suggest that you should be guided by them too.

Yours truly,

The Registrar, Supreme Court. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 2, 1886.

SIR,—I would again call your attention to copy of regulations sent you with my letter of 18th January last, and I have to request that they may be followed.

Yours truly,

The Registrar Supreme Court. J. L. McDOUGALL, *A. G.*

Department of State—Revenue.	$ cts.	$ cts.
61.—Charters, Commissions and Passports.		
Charters and Letters Patent—		
Anthracite Coal Co	200 00	
Atlantic Pulp Co	150 00	
Brantford Cordage Co. (limited)	100 00	
British and Canadian M. & M Co. (supplementary)	15 00	
Cyclone Pulverizing Co	100 00	
Chaudière Electric Co	30 00	
Dominion Wire Rope Co	50 00	
Davy Excelsior Wire Fence Co.	30 00	
Franco Canadian Ranche Co.	100 00	
Georgian Bay Transit Co.	30 00	
Hon. G V. Buchanan (annuity)	5 00	
Hart Emery Wheel Co. (limited)	15 00	
High River Ranche Co.	100 00	
Imperial Ranche Co	200 00	
Lake Temiscamingue Col. and Railway Co	11 25	
Lake Woods Milling Co.	150 00	
Laurentide Pulp Co	100 00	
Maritime Chemical Pulp Co.	100 00	
Manhattan Oil Refining Co	50 00	
Megantic Asbestos Co	150 00	
Montreal and Western Land Co. (supplementary)	100 00	
Moore & Macdonnell (limited)	150 00	
Northern Contracting Co. (limited)	50 00	
North-West Buffalo Breeding Co	50 00	
North-West Central Railway Co	11 65	
Patent Elbow Co	30 25	
Phillip's Pharmaceutic Co. (limited)	30 00	
Rosebud River Ranche Co.	150 00	
Sarnia Tug and Transit Co	50 00	
South American Trading Co	50 00	
Standard Drain Pipe Co. (supplementary)	15 00	
Streetsville Woolen Co.	100 00	
Temiscouata Railway Co	11 25	
Terra-Cotta Lumber Co	150 00	
Toronto and Hamilton Navigation Co.	50 00	
Valleyfield Electric Co.	30 00	
Windsor Tug and Wrecking Co.	100 00	
W. E. Sanford Co	150 00	
		2,964 40
Commissions—		
2 commissions, at $ 2.00	4 00	
94 do 2.50	235 00	
97 do 4.00	388 00	
21 do 5.00	105 00	
141 do 7.50	1,057 50	
27 do 8.00	216 00	
27 do 10.00	270 00	
4 do 12.00	48 00	
59 do 15.00	885 00	
43 do 20.00	860 00	
	4,068 50	
Refunds—Mrs. Rigby, $2.50; Wm. Pearce, $10; Col. Baird, $4.	16 50	
		4,052 00
Passports—38, at $4		152 00
Copies, searches and registration		223 55
		7,391 95
Less—Discount on bills		2 70
Net Revenue		7,389 25

Department of State—Revenue.	$ cts.	$ cts.
62.—Civil Service Examination.		
Fees of candidates who failed to appear at following examinations held previous to 1886-87—		
May, 1885, $56; November, 1885, $44; May, 1886, $10	.....	140 00
Fees of candidates at examinations held during 1886 87—		
September, 1886—Excise promotion—		
Halifax, 5; Montreal, 10; Toronto, 15; Windsor, 4=34	68 00	
November, 1886—Preliminary—		
Halifax, 6; St. John, 6; Charlottetown, 2; Quebec, 7; Montreal, 42; Ottawa, 44; Kingston, 4; Toronto, 41; Hamilton, 11; London, 13; Winnipeg, 3; Victoria, 1=180	360 00	
November, 1886—Qualifying—		
Halifax, 8; St. John, 2; Charlottetown, 3; Quebec, 7; Montreal, 28; Ottawa, 68; Kingston, 11; Toronto, 38; Hamilton, 16; London, 21; Winnipeg, 21; Victoria, 4=227	454 00	
May, 1887—Preliminary—		
Halifax, 24; St. John, 3; Quebec, 9; Montreal, 64; Ottawa, 54; Kingston 8; Toronto, 50; Hamilton, 28; London, 21; Winnipeg, 10; Victoria, 3=274	548 00	
May, 1887—Qualifying—		
Halifax, 10; St. John, 10; Charlottetown, 5; Quebec, 10; Montreal, 44; Ottawa, 80; Kingston, 24; Toronto, 47; Hamilton, 23; London, 36; Winnipeg, 19; Victoria, 9=317	634 00	
May, 1887—Promotion—		
Halifax, 7; St John, 7; Charlottetown, 2; Quebec, 1; Montreal, 18; Ottawa, 68; Kingston, 3; Toronto, 12; Hamilton, 7; London, 8; Winnipeg, 6; Victoria, 3=142	284 00	
May, 1887—Special—		
Halifax, 3; Ottawa, 4; London, 1; Winnipeg, 1, 9	18 00	
August, 1887—Excise promotion—		
St. John, 1; Montreal, 7; Toronto, 15; London, 8, 31	62 00	
		2,428 00
		2,568 00
Less—Credited to accounts, 1887-88	.....	86 00
Net Revenue, 1886-87	.....	2,482 00

Dept. of State, Ottawa, Nov. 3, 1886.

Sir,—In reply to your letter of the 13th ultimo, relative to regulations for the collection of and accounting for the revenue under control of this Department, I have the honor to inform you that such revenue consists almost entirely of fees upon applications for Incorporation of Joint Stock Companies under the Canada Joint Stock Companies Act, 1877, and upon commissions issued to public officers, exemplifications of patents, certificates of legalization, passports, certified copies of documents, and searches imposed under authority of Order in Council.

In order to secure collection, it is a strict rule that no such instrument or document shall leave the Department until the fee upon the same shall have been received. With regard to the account and deposit of such fees, every amount is entered in a cash book, and a printed and numbered receipt given therefor, deposit being made in the Bank of Montreal, whenever the total sum reaches twenty-five dollars or over and the usual triplicate receipts taken for the same, one of which is sent to the Receiver General, the other being placed on record in this Department,—all moneys being in the meantime retained in my personal custody. A statement in detail of the receipts and deposits, being a copy of the cash book, is transmitted to you monthly at the close of each month. These regulations are in accordance with suggestions in your letter of the 24th November, 1885, and have been in force since the first of March last.

Yours truly,

The Auditor General. G. POWELL, *U. S. S.*

AUDIT OFFICE, OTTAWA, Feb. 25, 1887.

SIR,—I enclose herewith a copy of rules and regulations in reference to the receipt, entry and accounting for public moneys, drawn up with the object of carrying out a minute of the Treasury Board of 20th of June last. I would request you to have them observed in connection with the receipt of fees for future examinations.

Yours truly,

The Secy. C. S. Examiners. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Feb. 25, 1887.

SIR,—I have yours of the 18th instant enclosing list of twenty-two candidates who applied for admission to the examinations of November, 1885, but who have not presented themselves. I note your statement that you have now deposited the fees paid by these candidates. I assume that there are no fees in your hands of candidates who applied for admission to examinations previous to November, 1885, but who have not presented themselves. With reference to the question of refunding fees, I may say that several reasons occur to me why no refunds should be made. However, I think the better way would be to have a general Order in Council passed determining clearly the wish of the Government in the matter. But even if it should be necessary afterwards to refund any fees, the rule is strict, that the gross revenue should be deposited to credit of the Receiver General. (Sec. 27 of Audit Act.) Please favor me with a reply to my letter of the 28th August last.

Yours truly,

The Sec. C. S. Examiners. J. L. McDOUGALL, *A.G.*

BOARD OF CIVIL SERVICE EXAMINERS, March 2, 1887.

SIR,—I have your letter of 25th, with enclosures, but having been engaged in preparing for, and being now engaged in holding, certain special promotion examinations ordered by the Privy Council, which we will have to report upon without delay, I shall have to defer the reply you desire, especially as it involves references to old examination records, which will require time.

Yours truly,

The Auditor General. P. LESUEUR, *Secy.*

AUDIT OFFICE, OTTAWA, July 5, 1887.

SIR,—I beg to inform you that I will soon be making a report to the Treasury Board of the progress made towards complying with its Minute of 21st June, 1886, directing an examination and audit of the revenue accounts. I have not received any reply to my letter of the 25th of February last, in reference thereto.

Yours truly,

The Sec. C. S. Examiners. J. L. McDOUGALL, *A. G.*

BOARD OF CIVIL SERVICE EXAMINERS, July 13, 1887.

SIR,—Referring to your letter of 5th instant, I beg to say that, as you are aware, this Board is under the legal supervision and control of the Secretary of State, and receives its instructions from that Minister.

In respect of the deposit to the credit of the Receiver General, of examination fees, the Board are governed by the letter of which the enclosed is a copy. I may, however, say that the Board have not withheld the fees of one examination until after the next one was over, but have deposited to the credit of the Receiver General, in part before, and in part shortly after, each examination, the fees of the candidates

in attendance, reserving only those of the few persons who had been unable to come in order to repay said fees, or to apply them to future examinations, as the parties might think fit, and as they had and have the admitted right to determine.

I may, however, say that as a great deal of inconvenience and unpleasantness has attended the collection of fees beforehand, the Board intend hereafter to take them at the Entrance examination (as they have always done at the examinations for Promotion) from the candidates present—the only ones in fact from whom we have a legal right to ask them.

Yours truly,

The Auditor General. P. LESUEUR, *Sec.*

DEPT. OF STATE, OTTAWA, May 10, 1884.

SIR,—I have the honor to inform you for the information of the Board of Civil Service examiners, that His Excellency the Governor General in Council has been pleased to order that the Board be instructed to withhold deposits, in favor of the Receiver General, of all fees coming into the hands of the Board until after the termination of each ensuing examination, and that the Board be also instructed to return the fees to any candidate demanding the same who was prevented from attending or did not attend such examination.

Yours truly,

The Sec. C. S. Examiners. G. POWELL, *U. S. S.*

AUDIT OFFICE, OTTAWA, July 15, 1887.

SIR,—I am in receipt of your letter of the 13th inst., in reply to my letter of the 5th inst. In that letter I referred to my letter of the 25th February last. I now observe that I wrote you two letters on that day, the one to which you reply in your present letter, and another enclosing copy of "rules and regulations as to the receipt, entry and accounting for public moneys," with a request that they should be enforced. Without entering into the question of refunds of fees (concerning which I would refer you to Chapter 29, Section 78 of the Consolidated Statutes) or your present purpose of collecting the fees at the entrance examinations from those present; I would be pleased to know what steps you have taken to carry out the requirements of the rules and regulations mentioned above.

Yours truly,

The Sec. C. S. Examiners. J. L. McDOUGALL *A.G.*

BOARD OF CIVIL SERVICE EXAMINERS, July 20, 1887.

SIR,—Referring to your letter of the 15th inst., I beg leave to report, that this Board is made subject, by law, to the Secretary of State, and therefore is under obligation to conduct its operations in conformity with his instructions. The only instructions received from that Minister respecting the collection and deposit of examination fees, were contained in the letter of which I sent you a copy, and if you will compare it with yours of 25th February, you will find that both cannot be complied with.

I may add that wishing to treat your letters with due respect, I purposely consulted the Secretary of State as to our duty in the premises, and was informed that any proposition to interfere with the procedures of the Board, must first obtain his concurrence, and that without it, the Board are not at liberty to make any material changes.

The Board intend hereafter to collect the fees from the candidates present at the examinations, so that the whole amount will be received in one day. In this way each examiner will be responsible for a sum representing the exact number of persons

in attendance, which sum he will be instructed to deposit forthwith. This change has the entire approbation of the Hon. Mr. Chapleau.

It is proposed to send to applicants tickets of admission, who will hand them, with their fees, to the examiners, and these tickets, with the counterfoils, will clearly establish the sums required to be lodged. We are naturally desirous of doing our work with as little friction as possible, and hope at the same time to meet your views.

Yours truly,

The Auditor General. P. LeSUEUR, *Sec.*

AUDIT OFFICE, OTTAWA, July 27, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 20th inst., and I am now submitting a copy of the whole correspondence to the Department of the Secretary of State. I might remind you that I never got any reply to my letter of the 28th August, 1886, pointing out some seeming inaccuracies in former returns. I would be glad to have a reply thereto as soon as convenient.

Yours truly,

The Sec. C. S. Examiners. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, July 27th, 1887.

SIR,—I beg to enclose a copy of the correspondence with Mr. Le Sueur, Secretary of the Board of Civil Service Examiners, in connection with the examination and audit of the fees collected by him. I beg to state that it was not with any intention of ignoring the Department that I wrote directly to Mr. LeSueur. For some years past he has sent returns of fees directly to this office, and in replying in connection therewith I have addressed him directly. The letter enclosing copies of rules and regulations should have been addressed to you. I shall be pleased if you take steps as soon as possible to have these rules enforced.

Yours truly,

The Under Secretary of State. J. L. McDOUGALL, *A. G.*

OTTAWA, Sept. 10, 1887.

SIR,—I have at last managed to go through the mass of back work necessary to answer your letter of August 28, 1886, and find you were right in stating that one candidate at Charlottetown had been omitted from the list, and also that one candidate in excess had been reported as attending both examinations. The 5 candidates admitted on the ground of absence at former May examinations were: O. Dessert and C. A. Thompson, Ottawa, 1883; L. Henry, Ottawa, 1884,; C. A. Garveau, Montreal, 1885; and A. Gillespie, Halifax, 1885. As to the 2 who paid no fee, they claimed that they had sent the money, which was of course possible, as in 2 or 3 other cases letters represented as enclosing $2 each failed to reach this office—not a very large proportion out of some 6,000 or 7,000 addressed to the Board. The course we propose to pursue in future will effectually prevent the recurrence of such mishaps. When I next deposit I will add the $4 for the two fees first mentioned.

Yours truly,

The Auditor General. P. LeSUEUR, *Secy.*

Queen's Printer's Revenue.	$ cts.	$ cts.
63.—"Canada Gazette."		
"Gazette" furnished to subscribers at $4 per annum	423 20	
"Gazettes" sold (odd numbers)	11 53	
Advertizing in "Gazette"	2,554 69	
		2,989 42
64.—Sale of Statutes.		
Angers & Casgrain, $3.20; Ansley, J. M., $9; Asher & Co., $8.80	21 00	
B. A. Land Co., $1.50; Bowman, I. D., $26; Beausoleil, C., $12	39 50	
Buchanan, A., $7.50; Blanchard, H. P., $5; Borden & Atkinson, $5	17 50	
Bower, Dr, $5; Berryman, A., $3.75; Barwick, F. D., $10	18 75	
Bruce & Burton, $15; Bain, $5; Bernier, E, $18.75	38 75	
Campbell, A. H, $1.50; Campbell, C. S., $5; Conybean, C. P., $1.50	8 00	
Cargell, H. M., $35; Colby, C., $5; Downie & Lanctot, 90c	40 90	
Davis, L. H., $5; Fraser, O. K., $5.25; Fletcher, J., $5	15 25	
Foster, G. E., $5; Graham, J. H., $1; Gorman, J., $5	11 00	
Gregory, C. C., $5; Hadrill, G., $4; Hudson Bay Co., $1.50	8 50	
Howe, W., $6; Hamilton, J. M., $11.50; Hallen, G. S., $5	22 50	
Harris, C. P., 80c.; Hough & Campbell, $5	5 80	
Hamilton Law Association, $8.20; Hickey, C. C., $5	13 20	
Jones, S., $1.50; Jephson, J., $5; Kingsmill & Cattanach, $13.75	20 25	
Kenny, W. E., $5; Laval University, $5; Lanctot, M., $1.80	11 80	
Lewis, J. T., $5.25; Lazier & Monk, $5; Lovitt, J., $5	15 25	
Latchford, F. R, $5; Law Society, U.C, $2; M. & N.-W. Ry., $4	11 00	
Mullarkey, J. P., $5; Macmaster, D., $11.10; Macpherson, J. A., $5.50	21 60	
Mara, J. A., $5; Macdonald, P., $15; McCarthy & Osler, 50c	20 50	
McDougall & Co., $2.50; McLeod, Mowson & Co., $5	7 50	
Norman, J., $7.50; O'Gara & Remou, $10; Parent, L., $2	19 50	
Pinhey & Christie, $10; Patrick, A., $5; Patterson, J. C., $10	25 00	
Prov. Gov't, Que., $34.70; Paquet, A. H, $1.50; Richardson, P. D., $1.12	37 32	
Richardson, R. D., $3.90; Robins, P. M., $5; Rathburn & Co., $1	9 90	
Roome, N. F., $15.25; Scott, J. G, $10.60; Simmeon, L., $14.50	40 35	
Sproule, J. S., $7.40; Scarth, W. B., $10; Steward, McL., $5	22 40	
Steward & Chrysler, $5; Skinner, S., $5; Sutherland, J, $15	25 00	
Smith, W., $5; Ste. Marie, L., $5; Smith, D. A., $5	15 00	
Scott & Hamilton, $3.20; Thompson, H. W. E, $5	8 20	
Thackray, Jno., $5; Verret, A. H., $3; Wurtell, J., $13	21 00	
Wilson, W., $13.50; Wilson & Evans, $5	18 50	
6 copies Consolidated Statutes, $30; sundry loose Acts sold, $41.54	71 54	
		682 26
Sold to booksellers, at 25 per cent. discount—		
Carswell & Co.	1,490 91	
Dawson Bros.	103 23	
Dawson & Co.	4 05	
Durie & Son	34 24	
Goodwin, C. W.	344 00	
McMillan, J. & A.	65 40	
Periard, A.	31 70	
Rowsell & Hutchison	225 00	
Robinson Bros. & Co.	75 00	
Uglow, R	22 50	
John Notman	46 12	
		2,442 15
Sold to Departments—		
Customs	157 80	
Inland Revenue	6 30	
Interior	1 10	
Justice	5 20	
House of Commons	68 65	
Senate	23 20	
Stationery Office	0 60	
Intercolonial Railway	6 50	
		269 35
		3,393 76

Queen's Printer's Revenue.	$ cts.	$ cts.
65.—Stationery Office—Profits.		
Stationery on hand, July 1, 1886	29,688 68	
do purchased during year	128,414 19	
		158,102 87
do issued do		132,313 88
		25,788 99
do on hand, July 1, 1886		28,136 66
Profits of the year		2,347 67
66.—Casual Revenue.		
Sale of waste paper	139 47	
do cases	10 00	
Difference in conversions	0 05	
		149 52

AUDIT OFFICE, OTTAWA, Dec. 22, 1886.

SIR,—I have the honor to enclose a copy of rules and regulations in reference to the receipt, entry and accounting for public moneys, which I have to request may be observed by your Department.

Yours truly,

The Queen's Printer. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, March 3, 1887.

SIR,—Referring to the statement of receipts on account of *Canada Gazette* and sale of Statutes for February, I would beg to point out that receipt No. 48, which is marked cancelled, should be returned with the counterfoils. It is desirable that the rule regarding frequency of deposit should be closely followed. Would you please explain why you do not deposit the cash and postage stamps which were on hand at the close of the month?

Yours truly,

The Queen's Printer. J. L. McDOUGALL, *A.G.*

QUEEN'S PRINTER'S OFFICE, OTTAWA, March 4, 1887.

SIR,—In reply to your letter of 3rd instant, I beg to state that care will be taken hereafter to preserve cancelled receipts. I will also make deposits more frequently, but as there are two accounts open in accordance with your instructions, I must wait for a respectable amount to accumulate to the credit of either. Change is necessarily kept in the office seeing that people often come in with $5, or even $10 bills to buy Statutes or even *Gazettes* or separate Acts, and to pay accounts, hence we cannot conveniently deposit the last farthing. I found I made a blunder in this respect as to the January deposit.

Yours truly,

The Auditor General. B. CHAMBERLIN, *Q. P.*

AUDIT OFFICE, OTTAWA, Nov. 21, 1887.

SIR,—Please furnish me with a statement showing the balances, if any, in your books on the 30th June last, due by booksellers or others for Statutes supplied, or

advertising done; also statements showing the details of all running accounts for the year 1886–87, whether closed on 30th June or not.

Yours truly,

The Queen's Printer. J. L. McDOUGALL, *A.G.*

QUEEN'S PRINTER'S OFFICE, January 9, 1888.

SIR,—With reference to your letter of the 21st November, requesting to be furnished with statements showing balances due on 30th June, 1887, on account of Statutes and *Canada Gazette*, I have the honor to state that having made up a preliminary list of defaulters and sent them further notice, I have received several remittances already, and am expecting more. Under the circumstances I have felt it not advisable to send in names of persons whose remittances may very likely reach me just after your report, affixing the stigma of default upon them, is put in print. This will account for the delay which has occurred in the completion and transmission of the list asked for.

Yours truly,

The Auditor General. B. CHAMBERLIN, *Q.*

Indian Affairs.	$ cts	$ cts.
67.—Casual Revenue.		
Fees paid by white children attending High River Industrial School		475 10
Rent of room at Kamloops for post office		75 00
Sale of sundries to Dominion land surveyors in 1882		135 25
Sale of buggy wheels and axle		10 00
Refunds of annuity money charged against previous years' grants—		
LaRose Flammand	42 00	
Sarcee reserve	5 00	
A. M Muckle	40 00	
A. Mackay	5 00	
F. Ogletree	15 00	
Indian commissioner	105 00	
		212 00
Refund of supplies furnished Colonial Exhibition		183 50
do do Mr. Stewart during rebel trials		47 29
do freight on reaping machine		2 00
Refund—T. Butter, unexpended balance of advance		1 16
		1,141 30

INDIAN AFFAIRS, OTTAWA, Oct. 22, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th instant, asking to be furnished with a copy of each regulation which has been established by the Government, or this Department, to secure the collection of revenue under the control of the Department of Indian Affairs, or its being regularly accounted for and deposited.

In reply I beg to inform you that all the accounts of this Department, both of receipt and expenditure, are submitted for audit monthly. This Department collects no revenue, properly so called, but with regard to receipts which are credited to the Indian Fund, I may say that each Indian Lands Agent is required by his instructions to account to the Department once every month for all moneys collected by him for land in course of payment, for timber dues, or for rents on account of leased lands.

Yours truly,

The Auditor General. R. SINCLAIR, *Acct.*

AUDIT OFFICE, OTTAWA, Feb. 17, 1887.

SIR,—Referring to previous correspondence on the subject of the examination of the revenue under control of your Department, I have now the honor to enclose a copy of rules and regulations in reference to the receipt, entry, and accounting for public moneys; and I have to request that you will take the necessary steps to have them observed by your agents as soon as possible.

I would also ask you to send me: (1.) A list of all agents or others authorized to collect moneys on account of the Indian Fund. (2.) A monthly statement showing to whom books of receipts have been forwarded, giving the numbers of the first and the last receipts. (3.) A periodical report from the Inspector, and this report should state, in addition to any other information he may deem fit to give, the balance shown by the agents' books on the date of the inspection, and on the last day of the previous month. (4.) A list of any agents or collectors in arrears, with the amounts.

Yours truly,

The Dep. Supt. Gen. Indian Affairs. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, May 17, 1887.

SIR,—I have had no reply to my letter of the 17th February last enclosing rules and regulations in connection with the examination of the Indian fund revenue, and asking for certain statements. I would be glad to know what progress has been made towards having these rules and regulations enforced. I assume that the monthly statements received from the agents are examined in your Department, and that steps are taken to have a statement from each agent each month. I have to request that a certificate of examination be made on each statement, and I am enclosing a form which might be used. I may say that the January statement of revenue is the last received, and that only a few days ago.

Yours truly,

The Dep. Supt.-Gen. Ind. Affairs. J. L. McDOUGALL, *A. G.*

INDIAN AFFAIRS, OTTAWA, July 12, 1887.

SIR,—I have the honor to acknowledge the receipt of your further letter dated May 17 last on the subject of the collection of revenue under the control of this Department, and to inform you in reply that steps have been taken to enable you to carry into effect the wishes of the Treasury Board as expressed in their Minute of the 21st June, 1886, as far as this Department is concerned.

In your letter of Feb. 17 last you request: 1. A list of all agents and others authorized to collect moneys on account of the Indian fund. 2. A monthly statement showing to whom books of receipts have been forwarded, giving the numbers of the first and last receipts. 3. A periodical report from the inspector, stating, in addition to any other information he may deem fit to give, the balance shown by the agent's books on the date of the inspection and on the last day of the previous month. 4. A list of any agents or collectors in arrear, with the amounts.

In compliance with the first of these requests, I beg to transmit to you herewith a list of agents and others authorized by this Department to collect moneys on account of the Indian fund, and to whom books of official receipts will be furnished as soon as they can be prepared; these receipts will be of the form submitted to and approved by you, and will, for the present, consist of four series, viz., "A," "B," "C," and "D"; each series numbered consecutively throughout from 1 up; and when they are issued you will be furnished with a statement of the agents to whom they have been issued, showing the first and last number of each book so issued, and a monthly statement thereafter of subsequent issues of such receipt books, or, if no issues have been made, a "nil" return.

An Inspector does not visit Indian agencies in Ontario, Quebec, or the Maritime Provinces at stated intervals, but on such occasions only as may be considered proper by the Department, and on those occasions you will be furnished with a copy of his report showing any unpaid balance of revenue which may, at the date of inspection, appear on the agent's books, and the balance, if any, on the last day of the previous month.

The regulations of the Department require agents to remit all their collections to the Department once each month; in the majority of cases the remittances are in the form of certificates of deposit to the credit of the Receiver General, but at some remote agencies where there are no banking facilities, payments are made in cash, which are deposited to the credit of the Receiver General on account of Indian Funds in Ottawa, while the receipts granted to the payer would be signed by the agent. In some cases moneys are remitted to the Department direct by purchasers of land, or timber, and in such cases a receipt will issue from the Department; the numbers of the receipt books used by the Department for this purpose will be communicated.

At the foot of each statement submitted to you of moneys collected will be appended a certificate by the examiner in the following form :—

"I certify that this account has been examined by this Department; that it is "arithmetically correct; that it shows the amount deposited to the credit of "the Receiver General, and the sums collected were amounts which should have "been collected."

May I suggest that with a view to making the use of these receipts obligatory not only by an agent but also by a payer that the widest publicity to the system to be adopted should be given through the medium of the press by the publication of an order of the Treasury Board or otherwise, and that, as soon as may be possible, it should be enacted that any public officer failing to give an official receipt for moneys paid to him on Government account should be guilty of a misdemeanor, and that any person paying money to such officer on behalf of the Government and failing to exact such official receipt should, in the event of loss, have no recourse against the Government on account of such loss.

Yours truly,

The Auditor General. L. VANKOUGHNET, *D.S.G.*

AUDIT OFFICE, OTTAWA, Dec. 16, 1887.

SIR,—In connection with the examination and audit of the revenue accounts, I have to ask you for a statement showing in detail: 1st. The arrears, if any, due by collectors on the 30 June last. 2nd. The sums received in payment of these arrears up to September 30th last. I shall need these details every year in future, and would request you to have them prepared and forwarded to me as soon as possible after the 30th September in each year.

Yours truly,

The Dep. Supt. Gen. Indian Affairs. J. L. McDOUGALL, *A. G.*

INDIAN AFFAIRS, OTTAWA, Jan. 9, 1886.

SIR,—I have the honor to enclose, in compliance with the request made in your letter of the 16th ultimo, a statement showing approximately: 1st. The arrears due by collectors on the 30th June last. 2nd. The sums (*nil*) received in payment of those arrears up to the 30th September last.

1st. Approximate statement of moneys received by Chas. B. Savage, late agent at Gore Bay, on account of Indian lands; but not returned by him to the Department, as far as can be ascertained, to 30th June, 1887, $2,675.48. There has been nothing paid on the above since that date.

2nd. Approximate statement of moneys received by A. LeBel, Indian Agent, River du Loup, on account of Indian lands in the township of Viger; but not returned by him to the Department, as far as can be ascertained to 30th June, 1887, $444.29. There has been nothing paid on the above either since that date.

Yours truly,

The Auditor General. R. SINCLAIR, *for D. S. G. of Indian Affairs.*

Legislation Revenue.	$ cts.	$ cts.
68.—House of Commons.		
Printing Private Bills (no details received)	.....	12 635 21
68A.—Senate.		
Printing Private Bills—No deposit was made during the year, the fees having been used in part for outlay.		

AUDIT OFFICE, OTTAWA, Dec. 15, 1886.

SIR,—The Treasury Board, by a Minute of 21st June last, directed that the revenue accounts should be submitted to this office for examination and audit. For the purpose of carrying out these instructions I have to request you to adopt the regulations, a copy of which is enclosed.

Yours truly,

The Accountant, House of Commons. J. L. McDOUGALL, *A G.*

AUDIT OFFICE, OTTAWA, Dec. 20, 1887.

SIR,—Referring to my letter of the 15th December, 1886, informing you that I had been instructed by the Treasury Board to examine and audit the revenue, and enclosing certain rules and regulations to be put in force with the view of carrying out these instructions, I would now beg to remind you that I have had no reply to my letter, nor have I received any statement or details of the fees collected by you. I shall be pleased to hear from you on the subject as soon as convenient.

Yours truly,

The Accountant, House of Commons. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, Jan. 18, 1888.

SIR,—Referring to previous correspondence in connection with the examination and audit of Private Bills fees, and the explanation you gave me verbally, that you purposed bringing the matter before the Internal Economy Committee; I would request you to write me to that effect, as I intend publishing the correspondence. Your early attention will much oblige.

Yours truly,

The Accountant, House of Commons. J. L. McDOUGALL, *A.G.*

HOUSE OF COMMONS, OTTAWA, Jan. 18, 1888.

SIR,—In answer to yours of this day's date, regarding the examination and audit of the Private Bills fees, House of Commons, I beg to say that I had, some time ago, brought the matter under the notice of His Honor the Speaker, who stated he would submit the same to the Honorable the Board of Commissioners of Internal Economy.

Yours truly,

The Auditor General. HENRY HARTNEY, *Acct.*

AUDIT OFFICE, OTTAWA, Dec. 16, 1886.

SIR,—The Treasury Board, by a Minute of 21st June last, directed that the revenue accounts should be submitted to this office for examination and audit. For

the purpose of carrying out these instructions, I have to request you to adopt the regulations, a copy of which is enclosed.

Yours truly,

The Clerk of the Senate. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Dec. 20, 1887.

SIR,—Referring to my letter of the 16th December, 1886, informing you that I had been instructed by the Treasury Board to examine and audit the revenue, and enclosing certain rules and regulations to be put in force, with the view of carrying out these instructions, I would now beg to remind you that I have had no reply to my letter, nor have I received any statement or details of the fees collected by you.

I shall be pleased to hear from you on the subject as soon as convenient.

Yours truly,

The Clerk of the Senate. J. L. McDOUGALL, *A G.*

THE SENATE, OTTAWA, December 27, 1887.

SIR,—I regret to find that the subject matter of your letter of 16th December, 1886, was overlooked, the letter having been mislaid. However, in order to comply as far as possible with the request therein expressed, I send you herewith a statement of cash received by me for fees from 1st January to 31st December, 1886, and from 1st January to 30th June, 1887, and for the future will see that the regulations suggested by you be adopted.

Yours truly,

The Auditor General. E. J. LANGEVIN, *Clerk.*

AUDIT OFFICE, OTTAWA, Jan. 26, 1888.

SIR,—I have your favor of the 27th ult., with statements in reply to my letters in reference to audit and examination of the fees, &c., collected by you.

I observe, from an examination of the statements, that the balance on hand, 30th June, was $17.80, and the receipts during the year were $2,953.24, making $2,971.04; out of which you made outlay for advertising, reporting Private Bills and reporting commissions, amounting to $1,823.30, leaving a balance on hand, 30th January, 1887, of $1,147.74.

I would beg to call your attention to section 27, Consolidated Statutes, which directs that the gross revenues shall be deposited to the credit of the Minister of Finance and Receiver General, in some bank authorized to receive public moneys; and I have to request that you will be good enough to do so in future. In the meantime the balance on hand, 30th June last, $1,147.74, and any sums since received, should be deposited at once.

The outlay which you have been accustomed to make out of these receipts should be made by you in the first place through your ordinary letter of credit. When making returns of the letter of credit cheques drawn during any month you could specify those for advertising and reporting Private Bills, and the amount will be placed as a charge against casual revenue, to which these fees will be credited.

The expenses in connection with commissions are, in my opinion, properly chargeable to the grant for Senate.

I am pleased to learn that you purpose having the regulations suggested by me adopted.

Yours truly,

The Clerk of the Senate. J. L. McDOUGALL, *A.G.*

THE SENATE, OTTAWA, Jan. 30, 1888.

SIR,—Referring to your letter of the 26th inst., I may say that by resolution of the Senate passed on 1st of June (page 273), I am fully instructed as to the disposal of moneys received by me as fees.

Yours truly,

The Auditor General. E. J. LANGEVIN, *Clerk.*

Revenue—Sundry Departments.	$ cts.	$ cts.
69.—Outstanding Cheques.		
Amount withdrawn from the banks, being for letter of credit cheques issued during 1884-85, for which the banks had been repaid, and which were outstanding June 30, 1887 (69 A)	.....	6,312 68
Presented for payment during the year; letter of credit cheques issued previous to June 30, 1885 (69 B)	2,637 15	
Receiver-General's cheque for Jane Harper	100 00	
	2,737 15	
Credited to Indian Fund	30 00	
		2,767 15
69 A-B.—Outstanding Cheques.		3,545 53
	(69 A.)	(69 B.)
Agriculture: General	51 15	14 10
do Patent Fees	3 45	3 95
do London, Eng., Expenditure	273 75	249 98
Customs	3 72	.....
Finance: General	85 00	85 00
do Civil Government Contingencies	8 25	.....
Fisheries: General	32 50	20 00
do Fishing Bounties	3,169 48	690 41
House of Commons	3 75	1 75
Interior; General	475 69	160 00
do Geological Survey	.....	0 75
do North-West Government	200 00	150 00
do Mounted Police, White	13 37	8 00
do do Antrobus	.....	50 30
do do Herchmer	19 00	.....
do do Neale	6 60	4 70
do do Griesbach	16 74	.....
do do McIlree	137 44	113 24
do do Crozier	227 50	150 00
do do Dickens	24 75	10 15
Indian Affairs: Indian Consolidated Fund	46 00	5 00
do Indian Fund	30 00	.....
Library	28 00	.....
Marine: General	277 60	.....
do J. Harding, St. John	146 68	17 16
Militia	6 00	.....
do Pensions	60 00	.....
Post Office	157 50	202 50
Public Works: General	16 11	11 28
do Harbors	69 30	.....
Railways and Canals: General	36 50	.....
do Intercolonial Railway, &c	686 85	686 85
do Pacific Railway	.....	2 03
	6,312 68	2,637 15
70.—Casual Revenue.		
Refunds of previous years' expenditure—		
Supplies furnished Governor General's party by North-West Mounted Police (see Audit Report, 1885-86, page 461)	.....	190 92
Mr. Hinck's expenses, 1882-83	.....	35 31
Rent of building, Yale, B.C	.....	3 00
		229 23
71.—C.P.R. Revenue (Debit.)		
Refund to Manning, McLaren & Co., overcharge of freight between St. Vincent and Winnipeg	.....	1,002 81
72.—Casual Revenue (Debit.)		
Refund of half of amount paid for services rendered by Steamship "Napoleon III" to Steamship "Brooklin," wrecked at Fox Bay	.....	950 00

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